

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3/22		Prepared by: <i>Manish</i>		Serial no. - 2152	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 7/3/22		PO/WO No. 86168		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22564	10/3/22	52,828.60	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				52,828.60	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104772		Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				52,829/-	
Amount E – PO / WO value:				52,829/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		21/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Manish</i>			
Sign:	<i>Manish</i>	<i>Manish</i>			
Date	15/3/22	17 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22564	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-03-2022 16:16:53



86168

28.02.22 2:52:28

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86168	95076
Doc Date	07-03-2022	
Quote No	NIL	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	102.00	0.00	18.00	36,108.00
2 4564 - Electrical - other - Fan Box - 1 In - nos	40.00	28.00	0.00	18.00	1,321.60
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	200.00	11.00	0.00	18.00	2,596.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
6 4546 - Electrical - other - Deep Box - 25mm - nos	200.00	43.00	0.00	18.00	10,148.00
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
8 4658 - Electrical - other - Thermacol - NA - nos	30.00	15.00	0.00	18.00	531.00
Total Order Value . . .					52,828.60

Rupees : Fifty Two Thousand Eight Hundred Twenty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for BRGV Slab 3 purpose.For **Modi Realty Genome Valley LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-03-2022 16:16:53

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		MRGV		Site & Phase		BRGV					
Req. no.		95076		Req. Date		07.03.2022					
Material required before		09.03.2022		ID no.		74393					
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar					
Flat / Block no:		Towards BRGV Slab 3 purpose									
Type A 800 Sft Order Value:		3 Flats									
Type B 800 Sft Order Value:		3 Flats									
S No.	Item Description	Units	Qty required for Type B 800 Sft	Qty required for Type A 800 Sft	Type B 800 Sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	3	3	300.0	0	300.00		
2	Fan Box	Nos	16.0	20.0	3	3	40.0	0	40.00		
3	PVC Bends 1.5mm	Nos	25.0	30.0	3	3	200.0	0	200.00		
4	Insulation Tapes	Nos	4.0	5.0	3	3	20.0	0	20.00		
5	Hacksaw Blades	Nos	2.0	2.0	3	3	20.0	0	20.00		
6	Deep box	Nos	1.0	1.0	3	0	200.0	0	200.00		
7	PVC Solvent 250ml	Nos	1.0	1.0	3	3	20.0	0	20.00		
8	8 Way Metal Box	Nos	5.0	6.0	3	3	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	3	3	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	3	3	-	0	0.00		
11	Thermocol sheets	Nos	5.0	6.0	3	3	30.0	0	30.00		
Total						0.00	830.00	0.00	830.00		

Note: For PVC pipes round off order to nearest bundles.

8/16/22

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 10-03-2022

Customer Details

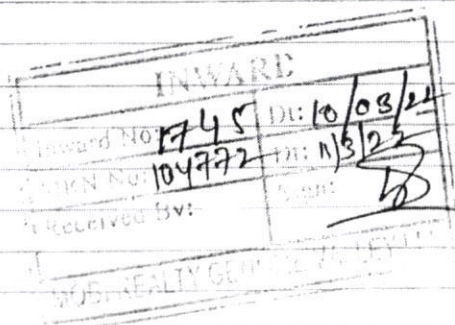
Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN: 36ABFFM3063P1ZU

DC No.	19297
DC Date.	10-03-2022
PO No.	86168
PO Date.	07-03-2022
Req ID	74393
Req Date	07-03-2022
Loc Req No	95076

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	9537 - Tools - Hacksaw blade - double - nos	8202	20
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
8	4638 - Electrical - other - Thermacol - NA - nos	3917	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory