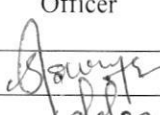


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/8/20		Prepared by:		SOWMYA	
PO/WO no.		69389		PO / WO Date.		4/8/20	
Supplier Name		Sslp.		PO/WO amount		75,764.	
Firm/Company		Mrmllp		Project		ANRGulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12636	7/8/20		75,764			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
75,764.							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10650	7/8/20	81869	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
75,764 ✓							
Amount E – PO / WO value:							
75,764 ✓							
Amount F – Difference (A – E):							
-							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/8/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12636
Invoice Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	50.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	20.00	9,000.00	18	1,620.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		450	6.00	2,700.00	18	486.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82	37.00	3,034.00	18	546.12
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405	34.00	13,770.00	18	2,478.60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	18.00	810.00	18	145.80
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
9	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,207.00	11,557.26
	5,778.63	5,778.63	Total Invoice Amount	75,764.26	

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order



31.07.20 12:25:05

Page(s) 1 Of 2 05-08-2020

Company : **Modi Re**
5-4-187/3
GST No.

(Miryalguda) LLP
Plot No. 1, M.G. Road, Secunderabad-500 003.
GSTIN: 27AAG774G2ZZ

Supplier Details

Modi Sales LLP
5-4-187/384, II nd Floor, Sub

M.G. Road, Secunderabad

STIN 36ACQFS2044C1Z7
06683523

2244433

Doc No	69389	165072
Doc Date	04-08-2020	
Quote No	Nil	
Quote Date	08-05-2020	
Supply Type	Supply	

Ind Attn : **Hamendra, Pro**

urchase Order for the Supp.

g Items.

Item	Qty	Rate	Dis%	GST	Amount
4775 - Electrical - conduct nos	360.00	59.20	0.00	18.00	21,240.00
4777 - Electrical - conduct Box - 25mm - nos	450.00	23.00	0.00	18.00	10,620.00
4775 - Electrical - conduct 1.5mm	450.00	8.00	0.00	18.00	3,186.00
4585 - Electrical - other - tape - NA - nos	270.00	13.00	0.00	18.00	3,186.00
4617 - Electrical - other - 3way - nos	82.00	39.00	0.00	18.00	3,580.12
4616 - Electrical - other - 6way - nos	405.00	34.00	0.00	18.00	16,248.60
4613 - Electrical - other - 2way - nos	45.00	19.00	0.00	18.00	955.80
4547 - Electrical - other - nos 4 w	9.00	1,490.00	0.00	18.00	13,381.20
4548 - Electrical - other - nos	9.00	377.00	0.00	18.00	3,366.54

Total Order Value . . . 75,764.26

pees : Seventy five Thousand

and hundred Sixty Four and Paise Twenty Six Only.

Terms and Conditions :-

Specification	As per detail	As per quotation.
Payment Terms	After Delivery	Within 10 days of bill
Ex	GST included	As per bill.
Delivery Date	Next Day.	
Delivery Location	AVR Gulmora S.No-786, H Phone : 955	Miryalguda Dist.
Penalty For Delay	Nil	
Insurance	Transport cost	To be borne by us.
Warranty	Nil	
Advance Paid	Nil	

Modi Reater (Miryalguda) LLP

Authorized Signatory

Handwritten signature and date 06/08/2020

Accepted the above Terms And Conditions

For **Modi Sales LLP**

File

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting - Internal											
Company	AGH	Site & Phase									
Req. no.	165072	Req. Date	21-07-2020								
Material required before		ID no.	58960								
Prepared by:	Sheraz	Approved by (sign):									
Flat / Block no.	46,55,60,81,82										
Type A1 2340Sft 3BHK Order Value:	4										
Type A1 1250Sft 2BHK Order Value:	1										
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A1 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	80.0	40.0	40	1	360.0	0	360.00	—	
2	PVC Junction Box	Nos	100.0	50.0	40	1	450.0	0	450.00	—	
3	PVC Bends	Nos	100.0	50.0	40	1	450.0	0	450.00	—	
4	Insulation Tapes	Nos	70.0	40.0	40	1	320.0	50	270.00	—	
5	8 way metal box	Nos	18.0	10.0	40	1	82.0	0	82.00	—	
6	2 way metal box	Nos	10.0	5.0	40	1	45.0	0	45.00	—	
7	6 way metal box	Nos	90.0	45.0	40	1	405.0	0	405.00	—	
8	DB For Changeover	Nos	2.0	1.0	40	1	9.0	0	9.00	—	
9	DB For Changeover (3 PHAS	Nos	2.0	1.0	40	1	9.0	0	9.00	—	
	Total						2130.00	50.00	2080.00		

APPROVED
01/08/2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 07-08-2020

Customer Details

Modi Realty (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

DC No.	10650
DC Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

GSTIN : 36ABCFM6774G2ZZ

Description of Goods	HSN/SAC	Qty
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	360
4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	450
4775 - Electrical - conducting - Bends - 25 mm - nos		450
4585 - Electrical - other - Insulation tape - NA - nos	8546	270
4617 - Electrical - other - Metal box - 8way - nos	85365020	82
4616 - Electrical - other - Metal box - 6way - nos	85365020	405
4613 - Electrical - other - Metal box - 2way - nos	85365020	45
4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9

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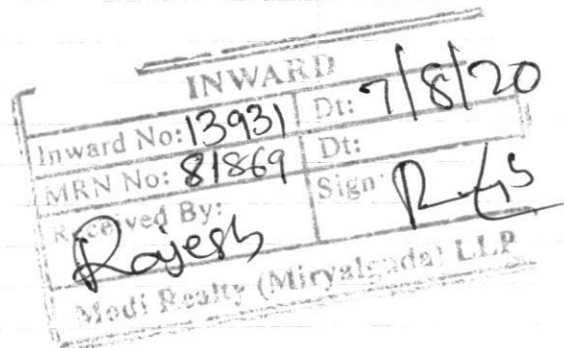
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

(Signature)
Authorised signatory

TAX INVOICE

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 : 07-08-2020

Customer Details

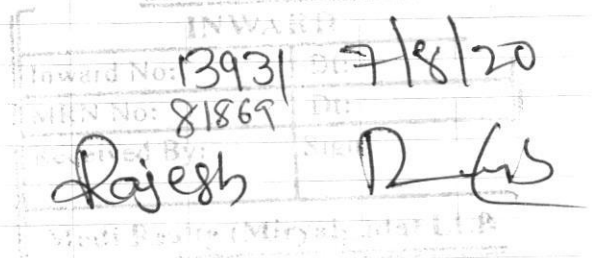
Modi Reality (Miryalguda) LLP

SY NO. 786. AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12636
Invoice Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	50.00	18,000.00	18	3,240.00
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	20.00	9,000.00	18	1,620.00
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		450	6.00	2,700.00	18	486.00
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
5 4617 - Electrical - other - Metal box - 8way - nos	85365020	82	37.00	3,034.00	18	546.12
6 4616 - Electrical - other - Metal box - 6way - nos	85365020	405	34.00	13,770.00	18	2,478.60
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8 4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
9 4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
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14						
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IGST	CGST	SGST	Total Taxable Amount	64,207.00	11,557.26
	5,778.63	5,778.63	Total Invoice Amount	75,764.26	

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Gowry
Authorised signatory



E - WAY BILL SYSTEM



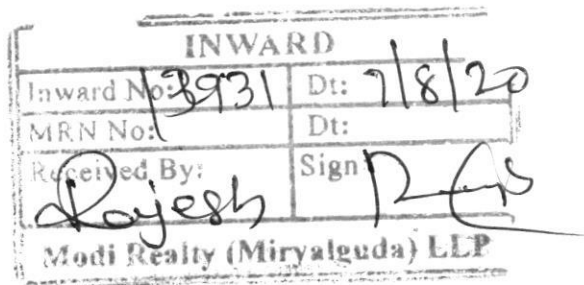
e-Way Bill



E-Way Bill No: 1512 3881 1268
 E-Way Bill Date: 07/08/2020 11:44 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 07/08/2020 11:44 AM [160Kms]
 Valid Until: 09/08/2020

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient: 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery: MIRYALGUDA, TELANGANA-508207
 Document No: 12636
 Document Date: 07/08/2020
 Transaction Type: Regular
 Value of Goods: ₹ 75764.26
 HSN Code: 3917 - PVC PIPE(+8)
 Reason for Transportation: Outward - Supply
 Transporter:



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12636 & 07/08/2020	CHERLAPALLY	07-08-2020 11:44 AM	36ACQFS2044C1Z7	-	-



151238811268