PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69607	PO / WO Date.	18/8/20
Supplier Name	SSl/p	PO/WO amount	1,39,136.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12787	19/8/20.	67,069.
2.	12761	17/8/20	20,298
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,367

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10789	19/8/20	82185	☑ Yes ☐ No
2.	10763	17/8/20	82104	☑ 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:				87,367
Amount E – PO / WO value:				1,39,136.
Amount F – Difference (A – E):				51,769

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	**29.8.2020**
Remarks**:**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	24/8/20						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12761
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	16.00	9,600.00	18	1,728.00
	6 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180	13.20	2,376.00	18	427.68
	6 BOX						
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
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IGST	CGST	SGST			
			Total Taxable Amount	17,202.00	3,096.36
	1,548.18	1,548.18	Total Invoice Amount	20,298.36	

Rupees : Twenty Thousand Two Hundred Ninty Eight and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68416 1818

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12787
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	606.00	3,030.00	18	545.40
2	4816 - Electrical - wires - Cu multistand wires Red - 1		8	606.00	4,848.00	18	872.64
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1413.00	11,304.00	18	2,034.72
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1413.00	11,304.00	18	2,034.72
5	4821 - Electrical - wires - Cu multistand wires Blue -		6	2196.00	13,176.00	18	2,371.68
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2196.00	13,176.00	18	2,371.68
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IGST	CGST	SGST	Total Taxable Amount	56,838.00	10,230.84
	5,115.42	5,115.42	Total Invoice Amount	67,068.84	

Rupees : Sixty Seven Thousand Sixty Eight and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

68422
24/8
20

Purchase Order

 13-08-2020 3:17:10 PM

69607
14.08.20 11:47:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69607	11872
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	18.00	606.00	0.00	18.00	12,871.44
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	606.00	0.00	18.00	8,580.96
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	606.00	0.00	18.00	6,435.72
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	606.00	0.00	18.00	4,290.48
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	16.00	0.00	18.00	11,328.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4647 - Electrical - other - Spring wire - NA - mtrs *6 BOX*	180.00	13.20	0.00	18.00	2,803.68
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
					Total Order Value . . .	**139,136.16**

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Thirty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.

Bill - 12787, 12761 - 19/8/20, 17/8/20
Amt - 87,367/-
Balance - 51,769/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires		Site & Phase	May Flower Platinum
Company	MPPL	Req. Date	11-08-2020
Req. no.	11872	ID no.	59101
Material required before	14-08-2020	Approved by (sign):	
Prepared by:	K,Narender Reddy		
Flat / Block no:	Towards flats nos A-301, A-303, A-305		
Type 1500 Sft 3BHK Order Value:	3 Flats		
Type 1800 Sft 3BHK Order Value:	0 Flats		

APPROVED BY
12 AUG 2020
MOHAM MODI
MANAGING DIRECTOR

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	18.0	0	18.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	0	6.0	0	6.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
	Total						114.00	0.00	114.00		

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

Customer Details	DC No.	10789
Modi Properties Private Limited,.	DC Date.	19-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		8
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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INWARD
Inward No 13840 Dt 19/8/20
MRN No: 82155 Dt.
Received By: Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 40561
Dt. 21/8

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12787
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	606.00	3,030.00	18	545.40
2	4816 - Electrical - wires - Cu multistand wires Red - 1		8	606.00	4,848.00	18	872.64
3	4818 - Electrical - wires - Cu multistand wires yellow	2.5	8	1413.00	11,304.00	18	2,034.72
4	4819 - Electrical - wires - Cu multistand wires Black -	2.5	8	1413.00	11,304.00	18	2,034.72
5	4821 - Electrical - wires - Cu multistand wires Blue -	4	6	2196.00	13,176.00	18	2,371.68
6	4822 - Electrical - wires - Cu multistand wires Black -	4	6	2196.00	13,176.00	18	2,371.68
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INWARD
Inward No 3840 Dt 19/8/20
MRN No: 8215 Dt.
Received By: Sign:
Modi Properties Pvt. Ltd
Sy No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	56,838.00		10,230.84
	5,115.42	5,115.42	Total Invoice Amount		67,068.84	

Rupees : Sixty Seven Thousand Sixty Eight and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 4195 5732**
E-Way Bill Date:	**19/08/2020 03:09 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**19/08/2020 03:09 PM [16Kms]**
Valid Until:	**20/08/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**12787**
Document Date	**19/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 67068.84**
HSN Code	**8544 - .4 SQ MM WIRE(+5)**
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	TS10UB3123 & 12787 & 19/08/2020	CHERLAPALLY	19/08/2020 03:09 PM	36ACQFS2044C1Z7	-	-

141241955732

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

Customer Details		
Modi Properties Private Limited,.	DC No.	10763
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-08-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
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INWARD
Inward No 3820 Dt 17/8/20
MRN No 82104 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
40547
21/8

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12761
Modi Properties Private Limited,.	Invoice Date.	17-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	16.00	9,600.00	18	1,728.00
	6 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180	13.20	2,376.00	18	427.68
	6 BOX						
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
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IGST	CGST	SGST			
			Total Taxable Amount	17,202.00	3,096.36
	1,548.18	1,548.18	Total Invoice Amount	20,298.36	

Rupees : Twenty Thousand Two Hundred Ninty Eight and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 13820 Dt 17/8/20

MRN No: 82104 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory