

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/9/20.		Prepared by: SOWMYA	
PO/WO no. 69982		PO / WO Date. 31/8/20	
Supplier Name s.s.l.p.		PO/WO amount 90,777	
Firm/Company Modi' gealty Mallapurup		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12981	2/9/20	76,384
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,384
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10960	2/9/20	Q2621 ☒ 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:			76,384
Amount E – PO / WO value:			90,777
Amount F – Difference (A – E):			14,393 14,393/-
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		5.9.2020	
Remarks: Part Bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	3/9/20	2/9	08 AUG 2020
MINISH PARIKH			

Notes: 1. In case amount to be credited to supplier and bill amount 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 : 02-09-2020

Customer Details				Invoice No.		12981	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020	
				PO No.		69982	
				PO Date.		31-08-2020	
				Req ID		59458	
				Req Date		31-08-2020	
				Loc Req No		68386	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 4 BOX	7229	120	13.20	1,584.00	18	285.12
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				64,732.00		11,651.76	
5,825.88				5,825.88		Total Invoice Amount	
				76,383.76			
Rupees : Seventy Six Thousand Three Hundred Eighty Three and Paise Seventy Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

31-08-2020 4:00:02 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



69982
27.08.20 2 29:37

Supplier Details

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

Doc No	69982	68386
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	14.00	642.00	0.00	18.00	10,605.84
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	1,497.00	0.00	18.00	14,131.68
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	16.00	0.00	18.00	3,776.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	200.00	12.12	0.00	18.00	2,860.32
11 4647 - Electrical - other - Spring wire - NA - mtrs 4 BOX	120.00	13.20	0.00	18.00	1,869.12
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,498.00	0.00	18.00	7,070.56

Total Order Value ... 90,777.40

Rupees : Ninty Thousand Seven Hundred Seventy Seven and Paise Fourty 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Part Bill received of Rs 76,250/- and
Bill of Rs 14,393/- to be received.
(Bills 12981/219120).
8/9/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

31-08-2020 4:00:02 PM

Original / Office Copy / Purchase Div. Copy

Delivery Date Next Day.
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone: Contact: Security _____, Admin 9502211011
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. above order for B-104 105 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : ____/____/____

69982

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LE Site & Phase		Gulmohar Residency							
Req. no.		68286		20.08.2020							
Material required before		05.09.2020		ID no		59455					
Prepared by:		A. Sivani		Approved by (sign)		Ravi Prasad					
Flat / Block no:		B Block flat no - 104 & 105									
Remarks : For B Block labour quarters wiring work purpose.											
Type A 1210 Sft 3BHK Order Value		2 Flats									
Type B 1010 Sft 2BHK Order Value		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3BHK 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	-	-	-	14	14.0	0	14.00	-	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	10	10.0	0	10.00	-	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	6	6.0	0	6.00	-	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	6	6.0	0	6.00	-	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	8	8.0	0	8.00	-	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	6	6.0	0	6.00	-	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	4	4.0	0	4.00	-	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	4	4.0	0	4.00	-	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	4	4.0	0	4.00	-	
10	Al Service wire 7/20	100 mtrs	-	-	-	2	2.0	0	2.00	-	
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	0	0.00	-	
12	RG 6 TV cable	90 Mtrs	-	-	-	2	2.0	0	2.00	-	
13	Telephone wire 2 pair	90 Mtrs	-	-	-	2	2.0	0	2.00	-	
14	Spring Wire	30mts	-	-	-	4	4.0	0	4.00	-	
15	D-link cat 6 cable	90mts	-	-	-	2	2.0	0	2.00	-	
Total							74.00	0.00	74.00		

21/08/2020

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 : 02-09-2020

Customer Details		DC No.	10960 (14:30)
Modi Reality Mallapur LLP		DC Date.	02-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69982
		PO Date.	31-08-2020
		Req ID	59458
		Req Date	31-08-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68386
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4 ✓
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1 ✓
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6 ✓
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6 ✓
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8 ✓
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6 ✓
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4 ✓
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4 ✓
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	200 ✓
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200 ✓
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120 ✓
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2 ✓
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4 ✓
14			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 990 Dt. 21/9/20
MRN No. 82621 Dt. 04/9/2020
Received By. [Signature] Sign. 02/9/20



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

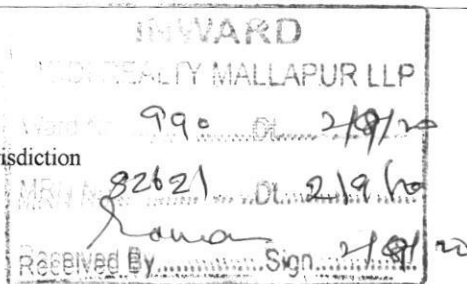
1 of 1 : 02-09-2020

Customer Details				Invoice No.		12981			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020			
				PO No.		69982			
				PO Date.		31-08-2020			
				Req ID		59458			
				Req Date		31-08-2020			
				Loc Req No		68386			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4816 - Electrical - wires - Cu multistand wires Red - 1				6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -				6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow				8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -				6	1497.00	8,982.00	18	1,616.76
7	4821 - Electrical - wires - Cu multistand wires Blue -				4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -				4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils			85446020	200	16.00	3,200.00	18	576.00
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11	4647 - Electrical - other - Spring wire - NA - mtrs 4 BOX			7229	120	13.20	1,584.00	18	285.12
12	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -				4	1498.00	5,992.00	18	1,078.56
14									
15									
IGST		CGST		SGST		Total Taxable Amount		64,732.00	11,651.76
		5,825.88		5,825.88		Total Invoice Amount		76,383.76	
Rupees : Seventy Six Thousand Three Hundred Eighty Three and Paise Seventy Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





e - Way Bill System



e-Way Bill



E-Way Bill No: **1012 4595 3970**
 E-Way Bill Date: **02/09/2020 12:47 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **02/09/2020 12:47 PM [16Kms]**
 Valid Until: **03/09/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **cherlapally,TELANGANA-501301**
 GSTIN of Recipient **36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
 Place of Delivery **mallapur,TELANGANA-500076**
 Document No. **12981**
 Document Date **02/09/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 76383.76**
 HSN Code **8544 - YELLOW 2.5 SQ MM(+12)**
 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 & 12981 & 02/09/2020	cherlapally	02/09/2020 12:47 PM	36ACQFS2044C1Z7		



101245953970

