

PURCHASE DIVISION
Advice for approval for credit to supplier.

Date:	06/10/20	Prepared by:	Kudli
PO/WO no.	69982	PO / WO Date.	31/08/20
Supplier Name	Summit sales IIP	PO/WO amount	90,777.40/-
Firm/Company	Medi reality Mallapur	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13393	24/09/20	7,575.60/-
2.	13325	22/09/20	6,818.04/-
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			14,394/-
SL No.	DC No	DC. Date	MRN No.
1.	11271	22/09/20	83346
2.	11333	31/08/20	83428
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			14,394/-
Amount E - PO / WO value:			90,777.40/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		12/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kudli		
Date	06/10		

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

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

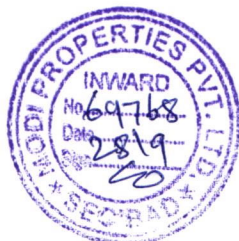
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13393						
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-09-2020						
				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				10	642.00	6,420.00	18	1,155.60			
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IGST							CGST	SGST	Total Taxable Amount	6,420.00		1,155.60
							577.80	577.80	Total Invoice Amount	7,575.60		
Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 22-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13325					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020					
				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	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04				
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IGST				CGST		SGST		Total Taxable Amount	5,778.00		1,040.04
				520.02		520.02		Total Invoice Amount	6,818.04		
Rupees : Six Thousand Eight Hundred Eighteen and Paise Four Only.											

for Summit Sales LLP

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69982	68386
Doc Date	31-08-2020	
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	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

⇒ Part Bill received of Rs. 76,384/- and
Bill of Rs. 14,393/- to be received.
(B.W. 12981/219120).
uf
8/9/20

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 NI
Advance Paid Nil
Other Terms We reserve the right items not confirming to qlty & 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 : __/__/__

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LE		Site & Phase		Gulmohar Residency					
Req. no.		68386		Req. Date		29.08.2020					
Material required before		05.09.2020		ID no.		59458					
Prepared by:		A Sravani		Approved by (sign):		Ram 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 3 BHK 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		

31 AUG 2020
31/08/2020

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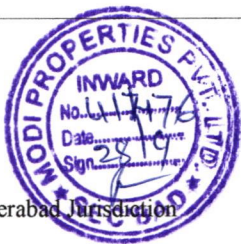
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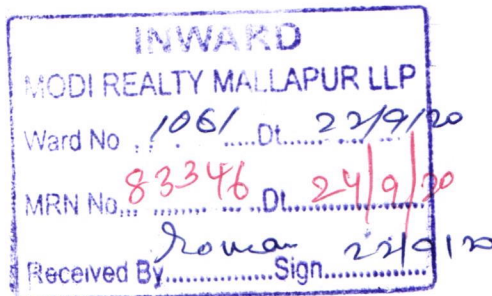
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details		DC No.	11271
Modi Reality Mallapur LLP		DC Date.	22-09-2020
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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
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for Summit Sales LLP

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**TRANSIT COPY**
of 1 22-09-2020

Customer Details				Invoice No.	13325		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	22-09-2020		
				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	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
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IGST				CGST		SGST	
Total Taxable Amount				5,778.00		1,040.04	
Total Invoice Amount				6,818.04			
Rupees : Six Thousand Eight Hundred Eighteen and Paise Four Only.							

for Summit Sales LLP

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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1061 Dt. 22/9/20

MRN No. Dt.

Received By: *Roma* Sign: *22/9/20*

Summit Sales LLP

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

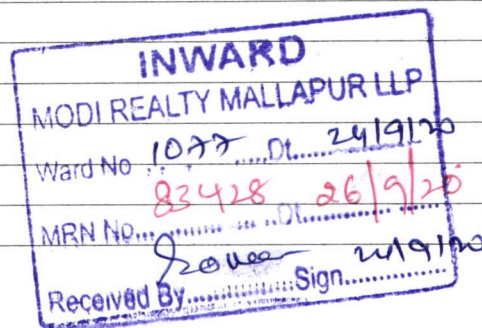
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details		DC No.	11333
Modi Reality Mallapur LLP		DC Date.	24-09-2020
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		10
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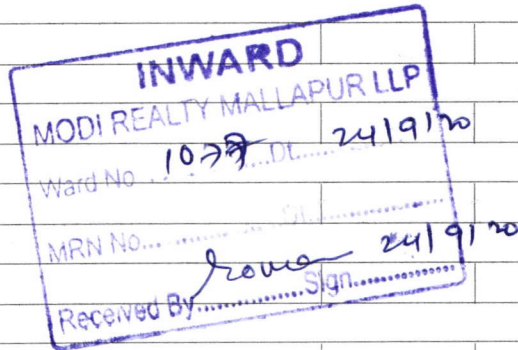
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13393		
Modi Reality Mallapur LLP				Invoice Date.	24-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69982		
GSTIN : 36AAEFM1459R1ZP				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		10	642.00	6,420.00	18	1,155.60
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IGST	CGST	SGST	Total Taxable Amount		6,420.00		1,155.60
	577.80	577.80	Total Invoice Amount		7,575.60		
Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.							



for Summit Sales LLP

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