PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/20	Prepared by:	Keerthi
PO/WO no.	69982	PO / WO Date.	31/08/20
Supplier Name	Summit Sales LLP	PO/WO amount	90,777.40/-
Firm/Company	Modi reality Mallapur LLP	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.	DC matches MRN
1.	11271	22/09/20	83346	☑ Yes ☐ No
2.	11333	31/08/20	83428	☑ 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:	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 / W?O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

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
	PO Date.	31-08-2020
	Req ID	59458
GSTIN : 36AAEFM1459R1ZP	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69768
Date 28/9/20

TAX INVOICE

ORIGINAL 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 Reality Mallapur LLP	Invoice No.	13325
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-09-2020
	PO No.	69982
	PO Date.	31-08-2020
	Req ID	59458
GSTIN : 36AAEFM1459R1ZP	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64622
Date 23/9
Sign.

Purchase Order

Page(s) 1 Of 2   31-08-2020 4:00:02 PM

69982
27.08.20 2:29:37

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

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	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**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.

=> Part Bill received of Rs. 76,384/- and Bill of Rs. 14,393/- to be receivable.
(Bill no: 12981 | 2/9/20).
8/9/20

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 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
Penality 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 LI		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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 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	-		0.00		
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		

69982

APPROVED
31 AUG 2020
MANISH PAREKH

31/08/2020

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 Reality Mallapur LLP	DC No.	11271
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	22-09-2020
	PO No.	69982
	PO Date.	31-08-2020
	Req ID	59458
GSTIN : 36AAEFM1459R1ZP	Req Date	31-08-2020
	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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MODI PROPERTIES PVT. LTD.
INWARD
No. 41776
Date 23/9
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1061 Dt 22/9/20
MRN No. 83346 Dt 24/9/20
Received By Rama Sign 22/9/20

for Summit Sales LLP

Authorised signatory

closed

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

 22-09-2020

Customer Details	Invoice No.	13325
Modi Reality Mallapur LLP	Invoice 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	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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1061 Dt 22/9/20
MRN No... ....Dt..................
Received By Rama Sign 22/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	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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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1077 Dt. 24/9/20
MRN No. 83428 Dt. 26/9/20
Received By ... Sign. 24/9/20

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4456
Date 28/9

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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 Reality Mallapur LLP	Invoice No.	13393
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-09-2020
	PO No.	69982
	PO Date.	31-08-2020
	Req ID	59458
GSTIN : 36AAEFM1459R1ZP	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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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1077 Dt 24/9/20
MRN No
Received By Rama Sign 24/9/20

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