PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70640	PO / WO Date.	22/9/20
Supplier Name	ssllp.	PO/WO amount	1,69,337
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13415	25/9/20.	1,26,761
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,26,761

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11351	25/9/20	83400	☑ 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:				1,26,761
Amount E – PO / WO value:				1,69,337
Amount F – Difference (A – E):				42,576

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
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	3.10.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	26/9/20.	15/10					

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 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

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	Invoice No.	13415
Modi Properties Private Limited,.	Invoice Date.	25-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70640
	PO Date.	22-09-2020
	Req ID	60078
GSTIN : 36AABCM4761E1ZM	Req Date	21-09-2020
	Loc Req No	11962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	642.00	3,210.00	18	577.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2325.00	4,650.00	18	837.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	800	16.00	12,800.00	18	2,304.00
	8 coils						
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	13.20	1,188.00	18	213.84
	6 BOX						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13	3509 - Computers and Peripherals - Internet Cable -		305	16.00	4,880.00	18	878.40
	305 MTRS 1 BUNDLE D LINK						
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	107,425.00	19,336.50
	9,668.25	9,668.25	Total Invoice Amount	126,761.50	

Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Sixty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6970 Date 28/9

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2020 3:52:34 PM Original

70640
21.09.20 12:56:23

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	**Doc No**	70640	11962
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2020	
	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	20.00	642.00	0.00	18.00	15,151.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	642.00	0.00	18.00	10,605.84
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
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	12.00	1,497.00	0.00	18.00	21,197.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *8 coils*	800.00	16.00	0.00	18.00	15,104.00
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
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 1 BUNDLE D LINK*	305.00	16.00	0.00	18.00	5,758.40
				Total Order Value . . .		**169,337.08**

Rupees : One Lakh(s) Sixty Nine Thousand Three Hundred Thirty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

22/09/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 22-09-2020 3:52:34 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-307,308,401 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill Received
Bill NO. 13415, Amt - 126,761
Dt. 25/09/20
Receivable - 42,576/-
B/c to be
[signature] 12/10.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

70640

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum		
Req. no.	11962	Req. Date	21/09/2020		
Material required before	24/09/2020	ID no.	60078		
Prepared by:	K,Narender Reddy	Approved by (sign):			
Flat / Block no:	Towards Flat nos A-307, A-308, A-401				
Type 1500 Sft 3BHK Order Value:	1	Flats			
Type 1800 Sft 3BHK Order Value:	2	Flats			

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	20.0	0	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	14.0	0	14.00		
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	8.0	0	8.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	0	1.0	0	1.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
	Total			41.00			118.00	0.00	118.00		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11351
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	25-09-2020
	PO No.	70640
	PO Date.	22-09-2020
	Req ID	60078
GSTIN : 36AABCM4761E1ZM	Req Date	21-09-2020
	Loc Req No	11962

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	800
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
13	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
14			
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INWARD
Inward No 4162 Dt 25/9/20
MRN No: 83400 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41530
Date: 29/9
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13415
Modi Properties Private Limited,.		Invoice Date.	25-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70640
		PO Date.	22-09-2020
		Req ID	60078
GSTIN : 36AABCM4761E1ZM		Req Date	21-09-2020
		Loc Req No	11962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow	1	5	642.00	3,210.00	18	577.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1	1	9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -	1	6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow	2.5	12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -	2.5	12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -	4	9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -	4	2	2325.00	4,650.00	18	837.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils	85446020	800	16.00	12,800.00	18	2,304.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	90	13.20	1,188.00	18	213.84
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13	~~3509 - Computers and Peripherals - Internet Cable -~~ 305 MTRS 1 BUNDLE D LINK		~~305~~	~~16.00~~	~~4,880.00~~	18	~~878.40~~
14							
15							

IGST	CGST	SGST				
	9,668.25	9,668.25	Total Taxable Amount	107,425.00		19,336.50
			Total Invoice Amount	126,761.50		

Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Sixty One and Paise Fifty Only.

INWARD
Inward No: 4162 Dt: 25/9/20
MRN No: 88400 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1212 5316 2366**
E-Way Bill Date:	**25/09/2020 03:38 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**25/09/2020 03:38 PM [16Kms]**
Valid Until:	**26/09/2020**

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.	**13415**
Document Date	**25/09/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 126761.5
HSN Code	**8544 - 4 SQ MM WIRE(+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 & 13415 & 25/09/2020	CHERLAPALLY	25/09/2020 03:38 PM	36ACQFS2044C1Z7	-	-

121253162366

INWARD
Inward No. 4162 Dt. 25/9/20
MRN No: 88400 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/: