PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 3/11/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71647 | PO / WO Date. | 28/10/20. |
| Supplier Name | SSLLP. SSLLP | PO/WO amount | 1,78,678. |
| Firm/Company | Modi properties pvt Ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13991 | 2/11/20. | 1,35,860 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,35,860 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11876 | 2/11/20 | 84801 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| Amount B –Other Credits : Transportation charges | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 1,35,860 |
| Amount E – PO / WO value: | | | | 1,78,678. |
| Amount F – Difference (A – E): GST-18% | | | | 42,818/- |

| | |
|---|---|
| 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 | **7.11.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 4/11/20 | 10/11 | | | | | |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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** | Invoice No. | 13991 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 02-11-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71647 |
| | PO Date. | 28-10-2020 |
| | Req ID | 61055 |
| | Req Date | 28-10-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177056 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 9 | 642.00 | 5,778.00 | 18 | 1,040.04 |
| 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 - | | 9 | 2325.00 | 20,925.00 | 18 | 3,766.50 |
| 8 | 4782 - Electrical - wires - A1 service Wire - 7/20 - | 85446020 | 200 | 16.00 | 3,200.00 | 18 | 576.00 |
| | 7 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 | 180 | 13.20 | 2,376.00 | 18 | 427.68 |
| | 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 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - | | 180 | 12.00 | 2,160.00 | 18 | 388.80 |
| | 4 coils | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 115,136.00 | 20,724.48 |
| | 10,362.24 | 10,362.24 | Total Invoice Amount | 135,860.48 | |

Rupees : One Lakh(s) Thirty Five Thousand Eight Hundred Sixty and Paise Fourty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70812
Date 04/11
Sign Neha

71647
20.10.20 4:01:43

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** | 71647 | 177056 |
| **Doc Date** | 28-10-2020 | |
| **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 | 19.00 | 642.00 | 0.00 | 18.00 | 14,393.64 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 13.00 | 642.00 | 0.00 | 18.00 | 9,848.28 |
| 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 *7 coils* | 700.00 | 16.00 | 0.00 | 18.00 | 13,216.00 |
| 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 2 BUNDLE D LINK* | 710.00 | 16.00 | 0.00 | 18.00 | 13,404.80 |
| 15 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils* | 360.00 | 12.00 | 0.00 | 18.00 | 5,097.60 |
| | | | | **Total Order Value . . .** | | **178,677.96** |

Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Seventy Seven and Paise Ninty Six Only.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

# Purchase Order



Original / Office Copy / Purchase Div.Copy

## ms and Conditions :-

| | |
|---|---|
| **pecification / 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. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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 B -102,301 A 404 6 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

Part Quantity Recieved
Balance recievable.
Bill No/- 13991, Dt/- 02/11/20.
Amt/- 1,35,860.
Balance /- 42,818/-
10/11/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| uisition Form - Electrical Wires | | | | | | | | | | | |
| ompany | | MPPL | | Site & Phase | | May Flower Platinum | | | | | |
| Req. no. | | 177056 | | Req. Date | | 28-10-2020 | | | | | |
| Material required before | | 01-11-2020 | | ID no. | 61055 | | | | | | |
| Prepared by: | | K,Narender Reddy | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | Towards flats nos B-102, B-301, A-404 | | | | | | | | | |
| | | | | | | | | | | | |
| Type 1500 Sft 3BHK Order Value: | | 2 | Flats | | | | | | | | |
| Type 2140 Sft 4BHK Order Value: | | 1 | 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 | 7.0 | 19.0 | 0 | 19.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 4.0 | 5.0 | 0 | 5.0 | 13.0 | 0 | 13.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 9.0 | 0 | 9.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 6.0 | 0 | 6.00 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 4.0 | 4.0 | 0 | 4.0 | 12.0 | 0 | 12.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 4.0 | 4.0 | 0 | 4.0 | 12.0 | 0 | 12.00 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 6.0 | 0 | 6.00 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 9.0 | 0 | 9.00 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 9.0 | 0 | 9.00 | | |
| 10 | Spring Box | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 6.0 | 0 | 6.00 | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 3.0 | 0 | 3.00 | | |
| 12 | Al .Service wire 7/20 | 90 Mtrs | 2.0 | 3.0 | 0 | 3.0 | 7.0 | 0 | 7.00 | | |
| 12 | D-link net cable (Cat 5 cable0 | 305 Mtrs | - | 1.0 | 0 | 1.0 | 2.0 | 0 | 2.00 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 3.0 | 0 | 3.00 | | |
| | Total | | | | | | 116.00 | 0.00 | 116.00 | | |

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

7642

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. | 11876 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 02-11-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71647 |
| | PO Date. | 28-10-2020 |
| | Req ID | 61055 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 28-10-2020 |
| | Loc Req No | 177056 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 9 |
| 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 | | 9 |
| 8 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 200 |
| 9 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 300 |
| 10 | 4647 - Electrical - other - Spring wire - NA - mtrs | 7229 | 180 |
| 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 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts | | 180 |
| 14 | | | |
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 42525 Date 5/11/20 Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 44495 Dt: 2/11/20
MRN No: 84801 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

*Authorised signatory*

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** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 13991 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 02-11-2020 |
| | PO No. | 71647 |
| | PO Date. | 28-10-2020 |
| | Req ID | 61055 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 28-10-2020 |
| | Loc Req No | 177056 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 9 | 642.00 | 5,778.00 | 18 | 1,040.04 |
| 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 - | | 9 | 2325.00 | 20,925.00 | 18 | 3,766.50 |
| 8 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils | 85446020 | 200 | 16.00 | 3,200.00 | 18 | 576.00 |
| 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 | 180 | 13.20 | 2,376.00 | 18 | 427.68 |
| 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 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils 2 | | 180 | 12.00 | 2,160.00 | 18 | 388.80 |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | |
|---|---|---|---|---|
| | | | Total Taxable Amount | 115,136.00 | 20,724.48 |
| | 10,362.24 | 10,362.24 | Total Invoice Amount | 135,860.48 |

Rupees : One Lakh(s) Thirty Five Thousand Eight Hundred Sixty and Paise Fourty Eight Only.

INWARD
Inward No: 14495 Dt. 2/11/20
MRN No: 84801 Dt.
Received By Sign. nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1912 6526 4309** |
| E-Way Bill Date: | **02/11/2020 01:01 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **02/11/2020 01:01 PM [16Kms]** |
| Valid Until: | **03/11/2020** |

**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 | **,TELANGANA-500076** |
| Document No. | **13991** |
| Document Date | **02/11/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | ₹ 135860.48 |
| 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 & 13991 & 02/11/2020 | CHERLAPALLY | 02/11/2020 01:01 PM | 36ACQFS2044C1Z7 | - | - |

191265264309