Noc

PURCHASE DIVISION

Advice for approval for credit to supplier

	1/10/2020	Prepared by:	NEHA
	70102	PO / WO Date.	04/09/2020
	SSLLP	PO/WO amount	3,94,587/-
...pany	Modi Realty (Miryalguda) LLP	Project	AVR gulmohar homes
...o.	Bill No.	Bill Date	Bill amount
1	13286	19/09/2020	68,014/-
2	13406	25/09/2020	1,06,969/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,74,983/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11342	25/09/2020	~~84025~~ 83418	☑ Yes ☐ No
2.	~~13406~~	~~25/09/2020~~	~~83418~~	☐ Yes ☐ No
3.	11232	19/09/2020	83171	☑ 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:	1,74,983/-
Amount E – PO / WO value:	3,94,587/-
Amount F – Difference (A – E): GST-18%	2,19,604/-

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	30/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	27/10/2020						
Date	neha						

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

#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 (Miryalguda) LLP	Invoice No.	13286
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-09-2020
	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	642.00	6,420.00	18	1,155.60
3	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
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IGST	CGST	SGST			
			Total Taxable Amount	57,639.00	10,375.02
	5,187.51	5,187.51	Total Invoice Amount	68,014.02	

Rupees : Sixty Eight Thousand Fourteen and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6159
Date 22-9
Sign.

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		
Modi Reality (Miryalguda) LLP	Invoice No.	13406
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	Invoice Date.	25-09-2020
	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	642.00	4,494.00	18	808.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
4	4821 - Electrical - wires - Cu multistand wires Blue -		10	2325.00	23,250.00	18	4,185.00
5	4822 - Electrical - wires - Cu multistand wires Black -		20	2325.00	46,500.00	18	8,370.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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13							
14							
15							

IGST	CGST	SGST			
	8,158.68	8,158.68	Total Taxable Amount	90,652.00	16,317.36
			Total Invoice Amount	106,969.36	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 60781 Date 28/9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-10-2020 5:38:21 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	70102	165108
Doc Date	04-09-2020	
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	45.00	642.00	0.00	18.00	34,090.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	642.00	0.00	18.00	24,241.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	26.00	642.00	0.00	18.00	19,696.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	23.00	642.00	0.00	18.00	17,423.88
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *92 coils*	900.00	12.12	0.00	18.00	12,871.44
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	9.00	530.00	0.00	18.00	5,628.60
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	18.00	1,498.00	0.00	18.00	31,817.52
13	4585 - Electrical - other - Insulation tape - NA - nos	380.00	10.00	0.00	18.00	4,484.00
					Total Order Value . . .	**394,587.28**

Rupees : Three Lakh(s) Ninty Four Thousand Five Hundred Eighty Seven and Paise Twenty Eight 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 Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 16-10-2020 5:38:21 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 V.no.15,33,34,38,39,47,78,92 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	MRMLLP	Site & Phase	AVR gulmohar homes	
Req. no.	165108	Req. Date	3-Sep-2020	
Material required before		ID no.		
Prepared by:	Zakir	Approved by (sign):		
Flat / Block no:	15,33,34,38,39,47,78 & 92			
Type 1250 Sft 2BHK Order Value:	1	villa		
Type 2340 Sft 3BHK Order Value:	4	villa		

S No.	Item Description	Units	Qty required forType A1 2340 Sft 3/4 BHK villa	Qty required forType A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.0	4	1	45.0	0	45.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	4	1	32.0	0	32.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	4	1	26.0	0	26.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	4	1	18.0	0	18.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	4	1	28.0	0	28.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	4	1	28.0	0	28.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	2.0	1.0	4	1	9.0	0	9.00		
12	Telephone wire 2 pair	90 Mtrs	2.0	1.0	4	1	9.0	0	9.00		
13	Insulation Tapes	Boxes	4.0	3.0	[illegible]	1	19.0	0	19.00		
	Total						288.00	0.00	288.00		

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13406
Invoice Date.	25-09-2020
PO No.	70102
PO Date.	04-09-2020
Req ID	59606
Req Date	04-09-2020
Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	642.00	4,494.00	18	808.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
4	4821 - Electrical - wires - Cu multistand wires Blue -		10	2325.00	23,250.00	18	4,185.00
5	4822 - Electrical - wires - Cu multistand wires Black -		20	2325.00	46,500.00	18	8,370.00
6	4585 - Electrical - other - Insulation tape - NA - nos.	8546	100	10.00	1,000.00	18	180.00
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INWARD
Inward No: 14068 Dt: 25/9/20
MRN No: 83418 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	90,652.00		16,317.36
	8,158.68	8,158.68	Total Invoice Amount	106,969.36		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 5302 6936**
E-Way Bill Date:	25/09/2020 11:05 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	25/09/2020 11:05 AM [150Kms]
Valid Until:	27/09/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	MIRYALGUDA,TELANGANA-508207
Document No.	13406
Document Date	25/09/2020
Transaction Type:	Regular
Value of Goods	₹ 106969.36
HSN Code	8544 - 4 SQ MM WIRE(+5)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 4068 Dt: 25/9/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 13406 & 25/09/2020	CHERLAPALLY	25/09/2020 11:05 AM	36ACQFS2044C1Z7	-	-

161253026936

Powered By National Informatics Centre

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 (Miryalguda) LLP	DC No.	11232
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	19-09-2020
	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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25	INWARD		
26	Inward No: 14049 Dt: 19/09/20		
27	MRN No: 83171 Dt:		
28	Received By: Rajesh Sign:		
29			
30	Modi Reality (Miryalguda) LLP		

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 4538 Date: 29/9 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13286
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-09-2020
	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	642.00	6,420.00	18	1,155.60
3	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
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15							

INWARD
Inward No: 14049 Dt: 19/09/20
MRN No. 83171 Dt:
Received By Rajesh Sign

IGST	CGST	SGST			
			Total Taxable Amount	57,639.00	10,375.02
	5,187.51	5,187.51	Total Invoice Amount	68,014.02	

Rupees : Sixty Eight Thousand Fourteen and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 5115 6970**
E-Way Bill Date:	19/09/2020 12:08 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	19/09/2020 12:08 PM [165Kms]
Valid Until:	21/09/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	MIRYALGUDA,TELANGANA-508207
Document No.	13286
Document Date	19/09/2020
Transaction Type:	Regular
Value of Goods	₹ 68014.02
HSN Code	8544 - 4 SQ MM WIRE(+4)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 4049 Dt: 19/9/20.
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 13286 & 19/09/2020	CHERLAPALLY	19/09/2020 12:08 PM	36ACQFS2044C1Z7	-	-

161251156970