

NOC

PURCHASE DIVISION
Advice for approval for credit to supplier

11/10/2020		Prepared by:		NEHA			
70102		PO / WO Date.		04/09/2020			
SELLP		PO/WO amount		3,94,587/-			
Company	Mod. Realty (Mangaluru) LLP	Project		MR gulmohar homes			
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	83418 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

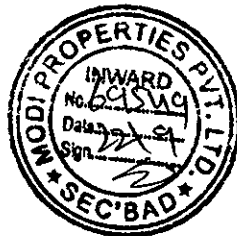
1 of 1 : 19-09-2020

Customer Details				Invoice No.	13286		
Modi Reality (Miryalguda) LLP				Invoice Date.	19-09-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70102		
GSTIN : 36ABCFM6774G2ZZ				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	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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,187.51				5,187.51		5,187.51	
Total Taxable Amount				57,639.00		10,375.02	
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



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 : 25-09-2020

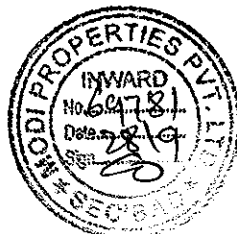
Customer Details				Invoice No.	13406		
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70102		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	04-09-2020		
				Req ID	59606		
				Req Date	04-09-2020		
				Loc Req 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
7							
8							
9							
10							
11							
12							
13							
14							
15							
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



Purchase Order

Page(s) 1 Of 2

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & 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**

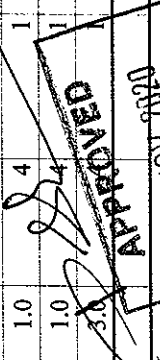
Name : _____

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	4	1	19.0	0	19.00		
Total							288.00	0.00	288.00		

APPROVED

22/09/2020


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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.	13406		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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
7							
8							
9							
10							
11							
12							
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

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



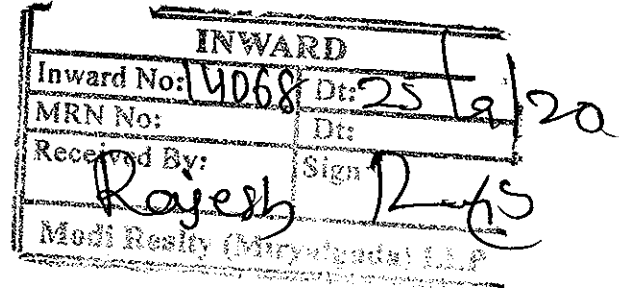
e-Way Bill



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



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

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 : 19-09-2020

Customer Details		DC No.	11232
Modi Reality (Miryalguda) LLP		DC Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70102
		PO Date.	04-09-2020
		Req ID	59606
		Req Date	04-09-2020
GSTIN : 36ABCFM6774G2ZZ		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
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 11232	Dt: 19/09/20
MRN No: 83171	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

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
1 of 1 : 19-09-2020

Customer Details				Invoice No.	13286			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-09-2020			
				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	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	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
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



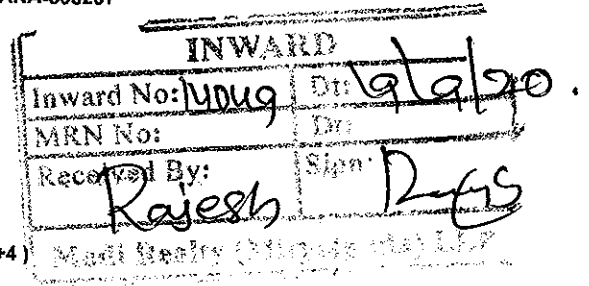
e-Way Bill



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



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