PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71678	PO / WO Date.	28/10/20.
Supplier Name	SS llp.	PO/WO amount	3,46,127.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14351	23/11/20.	3,23,244
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,23,244.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12185	23/11/20	85612	☑ 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:				3,23,244.
Amount E – PO / WO value:				3,46,127.
Amount F – Difference (A – E): GST-18%				22883/-

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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL					
Date	24/11/20	28/11/20					

APPROVED BY SOHAM MODI MANAGING DIRECTOR 01 DEC 2020

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14351
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-11-2020
	PO No.	71678
	PO Date.	28-10-2020
	Req ID	61106
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		39	642.00	25,038.00	18	4,506.84
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	27	642.00	17,334.00	18	3,120.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1		18	642.00	11,556.00	18	2,080.08
4	4817 - Electrical - wires - Cu multistand wires Green -		12	642.00	7,704.00	18	1,386.72
5	4818 - Electrical - wires - Cu multistand wires yellow		24	1497.00	35,928.00	18	6,467.04
6	4819 - Electrical - wires - Cu multistand wires Black -		24	1497.00	35,928.00	18	6,467.04
7	4821 - Electrical - wires - Cu multistand wires Blue -		18	2325.00	41,850.00	18	7,533.00
8	4822 - Electrical - wires - Cu multistand wires Black -		18	2325.00	41,850.00	18	7,533.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 coils	85446020	1500	16.00	24,000.00	18	4,320.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	12.12	7,272.00	18	1,308.96
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	530.00	3,180.00	18	572.40
12	4820 - Electrical - wires - Cu multistand wires Green -		12	1498.00	17,976.00	18	3,235.68
13	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60
14							
15							

IGST	CGST	SGST	Total Taxable Amount	273,936.00	49,308.48
	24,654.24	24,654.24	Total Invoice Amount	323,244.48	

Rupees : Three Lakh(s) Twenty Three Thousand Two Hundred Fourty Four and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71589 Date 27/11/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 31-10-2020 10:32:16 AM

Purchase Order

71678
20.10.20 4:01:44

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**	71678	177059
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	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	39.00	642.00	0.00	18.00	29,544.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	27.00	642.00	0.00	18.00	20,454.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	18.00	642.00	0.00	18.00	13,636.08
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,497.00	0.00	18.00	42,395.04
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,497.00	0.00	18.00	42,395.04
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	2,325.00	0.00	18.00	49,383.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	2,325.00	0.00	18.00	49,383.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *15 coils*	1,500.00	16.00	0.00	18.00	28,320.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	600.00	12.12	0.00	18.00	8,580.96
11	4647 - Electrical - other - Spring wire - NA - mtrs *12 BOX*	360.00	13.20	0.00	18.00	5,607.36
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	530.00	0.00	18.00	3,752.40
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	1,498.00	0.00	18.00	21,211.68
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 3 BUNDLE D LINK*	915.00	16.00	0.00	18.00	17,275.20
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 . . .		**346,127.04**

Rupees : Three Lakh(s) Fourty Six Thousand One Hundred Twenty Seven and Paise Four Only.

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 31-10-2020 10:32:16 AM Original / Office Copy / Purchase Div.Copy

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.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-402,405,406,407,408,401 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill received

@ 14351 – 23/11/20 – 3,23,244/–

Bal amt – 22883/–

[signature]

30/11/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase: May Flower Platinum
Req. no.	177059	Req. Date: 29-10-2020
Material required before	01-11-2020	ID no. 6110G
Prepared by:	K,Narender Reddy	Approved by (sign):
Flat / Block no:	Towards flats nos A-402, A-405, A-406, A-407, A-408, B-401,	
Type 1500 Sft 3BHK Order Value:	3 Flats	
Type 1800 Sft 4BHK Order Value:	3 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	39.0	0	39.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	27.0	0	27.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	18.0	0	18.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	12.0	0	12.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	24.0	0	24.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	24.0	0	24.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	12.0	0	12.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	18.0	0	18.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	18.0	0	18.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	12.0	0	12.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	6.0	0	6.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	15.0	0	15.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	6.0	0	6.00		
	Total						234.00	0.00	234.00		

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

7.6.78

Estimate/Draft PO

 29-10-2020 3:05:59 PM Original / Office Copy / Purchase Div.Copy

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	71678	177059
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	39.00	642.00	0.00	18.00	29,544.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	27.00	642.00	0.00	18.00	20,454.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	18.00	642.00	0.00	18.00	13,636.08
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,497.00	0.00	18.00	42,395.04
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,497.00	0.00	18.00	42,395.04
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	2,325.00	0.00	18.00	49,383.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	2,325.00	0.00	18.00	49,383.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *15 coils*	1,500.00	16.00	0.00	18.00	28,320.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	600.00	12.12	0.00	18.00	8,580.96
11	4647 - Electrical - other - Spring wire - NA - mtrs *12 BOX*	360.00	13.20	0.00	18.00	5,607.36
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	530.00	0.00	18.00	3,752.40
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	1,498.00	0.00	18.00	21,211.68
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 3 BUNDLE D LINK*	915.00	16.00	0.00	18.00	17,275.20
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 . . .	**346,127.04**

Rupees : Three Lakh(s) Fourty Six Thousand One Hundred Twenty Seven and Paise Four Only.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

T. Bhasker

Name :

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Estimate/Draft PO

 29-10-2020 3:05:59 PM Original / Office Copy / Purchase Div.Copy

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.
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-402,405,406,407,408,401 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

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.	12185
Modi Properties Private Limited,.	DC Date.	23-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71678
	PO Date.	28-10-2020
	Req ID	61106
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177059

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		39
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	27
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		18
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		24
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		24
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		18
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		18
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	1500
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		12
13	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		360
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MODI PROPERTIES PVT. LTD. INWARD No. 43215 Date 26/11 Sign. Neha SEC'BAD

INWARD
Inward 14737 Dt. 23/11/20
MRN No: 8561/3 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14351
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-11-2020
	PO No.	71678
	PO Date.	28-10-2020
	Req ID	61106
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4816 - Electrical - wires - Cu multistand wires Red - 1		18	642.00	11,556.00	18	2,080.08
4	4817 - Electrical - wires - Cu multistand wires Green -		12	642.00	7,704.00	18	1,386.72
5	4818 - Electrical - wires - Cu multistand wires yellow		24	1497.00	35,928.00	18	6,467.04
6	4819 - Electrical - wires - Cu multistand wires Black -		24	1497.00	35,928.00	18	6,467.04
7	4821 - Electrical - wires - Cu multistand wires Blue -		18	2325.00	41,850.00	18	7,533.00
8	4822 - Electrical - wires - Cu multistand wires Black -		18	2325.00	41,850.00	18	7,533.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 coils	85446020	1500	16.00	24,000.00	18	4,320.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	12.12	7,272.00	18	1,308.96
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	530.00	3,180.00	18	572.40
12	4820 - Electrical - wires - Cu multistand wires Green -		12	1498.00	17,976.00	18	3,235.68
13	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60
14							
15							

IGST	CGST	SGST	Total Taxable Amount	273,936.00	49,308.48
	24,654.24	24,654.24	Total Invoice Amount	323,244.48	

Rupees : Three Lakh(s) Twenty Three Thousand Two Hundred Fourty Four and Paise Fourty Eight Only.

INWARD
Inward 14757 Dt. 23/11/20
MRN No: 85613 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:	**1112 7218 4799**
E-Way Bill Date:	**23/11/2020 01:26 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/11/2020 01:26 PM [16Kms]**
Valid Until:	**24/11/2020**

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	**mallapur,TELANGANA-500076**
Document No.	**14351**
Document Date	**23/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 323244.48**
HSN Code	**8544 - BLUE 4 SQ MM(+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 & 14351 & 23/11/2020	cherlapally	23/11/2020 01:26 PM	36ACQFS2044C1Z7	-	-

111272184799

INWARD
Inward No 14737 Dt 23/11/20
MRN No: 85613 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/: