PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72593	PO / WO Date.	1-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	2,87,241.50
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14602	5-12-20	2,22,214.06
3	14749	12-12-20	55,870.64
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,17,131.18

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12537	12-12-20	86288	☑ Yes ☐ No
2.	12403	5-12-20	86022	☑ 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:				2,17,131.18
Amount E – PO / WO value:				2,87,241.50
Amount F – Difference (A – E): GST-18%				70,110.32

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	**21-12-20**

Remarks: Part material delivered, balance receivable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		18/12/20	18/12/2020				

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

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.	14602
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72593
	PO Date.	01-12-2020
	Req ID	61913
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-11-2020
	Loc Req No	165214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	657.00	13,797.00	18	2,483.46
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	24	657.00	15,768.00	18	2,838.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		19	657.00	12,483.00	18	2,246.94
4	4817 - Electrical - wires - Cu multistand wires Green -		16	657.00	10,512.00	18	1,892.16
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1540.00	24,640.00	18	4,435.20
6	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20
7	4820 - Electrical - wires - Cu multistand wires Green -		8	1540.00	12,320.00	18	2,217.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		13	2347.00	30,511.00	18	5,491.98
9	4822 - Electrical - wires - Cu multistand wires Black -		18	2347.00	42,246.00	18	7,604.28
10	4585 - Electrical - other - Insulation tape - NA - nos 7 c	8546	140	10.00	1,400.00	18	252.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	16,948.53	16,948.53	Total Taxable Amount	188,317.00		33,897.06
			Total Invoice Amount	222,214.06		

Rupees : Two Lakh(s) Twenty Two Thousand Two Hundred Fourteen and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECUNDERABAD INWARD No: 72065 Date: 10/12 Sign: [illegible]

Authorised Signatory

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 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	14749
	Invoice Date.	12-12-2020
	PO No.	72593
	PO Date.	01-12-2020
	Req ID	61913
	Req Date	30-11-2020
	Loc Req No	165214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		9	1540.00	13,860.00	18	2,494.80
2	4819 - Electrical - wires - Cu multistand wires Black -		9	1540.00	13,860.00	18	2,494.80
3	4820 - Electrical - wires - Cu multistand wires Green -		6	1540.00	9,240.00	18	1,663.20
4	4822 - Electrical - wires - Cu multistand wires Black -		4	2347.00	9,388.00	18	1,689.84
5	4585 - Electrical - other - Insulation tape - NA - nos 7 c	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST				
			Total Taxable Amount	47,348.00		8,522.64
	4,261.32	4,261.32	Total Invoice Amount		55,870.64	

Rupees : Fifty Five Thousand Eight Hundred Seventy and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7221 Date: 16/12

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

2020 15:27:22

72593
25.11.20 1:07:27

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

ier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	72593	165214
	Doc Date	01-12-2020	
	Quote No	Nil	
	Quote Date	26-11-2020	
	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	21.00	657.00	0.00	18.00	16,280.46
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	24.00	657.00	0.00	18.00	18,606.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	19.00	657.00	0.00	18.00	14,729.94
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	657.00	0.00	18.00	12,404.16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	25.00	1,540.00	0.00	18.00	45,430.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	25.00	1,540.00	0.00	18.00	45,430.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	18.00	1,540.00	0.00	18.00	32,709.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	13.00	2,347.00	0.00	18.00	36,002.98
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	22.00	2,347.00	0.00	18.00	60,928.12
10	4585 - Electrical - other - Insulation tape - NA - nos 7c	400.00	10.00	0.00	18.00	4,720.00
			Total Order Value . . .			**287,241.50**

Rupees : Two Lakh(s) Eighty Seven Thousand Two Hundred Fourty One and Paise Fifty Only.

1) Part matrl Received.
a) Invoice no! 14602 - 5/12/20
b) " 14749 - 12/12/20.
Amount: 2,22,714.06 (a)
55,870.84 (b)
Ballance receivable
18/12/20

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

2020 15:27:22

Original / Office Copy / Purchase Div.Copy

	sport cost shall be borne by us.
	Nil
	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.89,59,16,81,82
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

...n - Electrical Wires				
	Modi Realty Miryalguda LLP			
...o.				Site & Pl
...aterial required before		165214		Req. Dat
Prepared by:				ID no.
		Anitha		Approve
Flat / Block no:		89,59,16,81,82		
Type 1250 Sft 2BHK Order Value:		0	villa	
Type 2340 Sft 3BHK Order Value:		5	villa	

S No.	Item Description	Units	Qty required forType A1 2340 Sft 3/4 BHK villa	Qty required forType A1 1250 Sft 2BHK
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.
10	Al Service wire 7/20	90 Mtrs	-	-
11	RG6 TV Cable	90 Mtrs	-	-
12	Telephone wire 2 pair	90 Mtrs	-	-
13	Insulation Tapes	Boxes	4.0	3.(
	Total			

T 4 9 3
x 2

22

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.	12537
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	12-12-2020
	PO No.	72593
	PO Date.	01-12-2020
	Req ID	61913
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-11-2020
	Loc Req No	165214

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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22	INWARD		
23	Inward No: 14296 Dt: 13/12/2020		
24	MRN No: 86288 Dt: 14/12/2020		
25	Received By: Sign:		
26	V. Vinod V. Vinod		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43807
Date 17/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Reality (Miryalguda) LLP	Invoice No.	14749
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-12-2020
	PO No.	72593
	PO Date.	01-12-2020
	Req ID	61913
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-11-2020
	Loc Req No	165214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		9	1540.00	13,860.00	18	2,494.80
2	4819 - Electrical - wires - Cu multistand wires Black -		9	1540.00	13,860.00	18	2,494.80
3	4820 - Electrical - wires - Cu multistand wires Green -		6	1540.00	9,240.00	18	1,663.20
4	4822 - Electrical - wires - Cu multistand wires Black -		4	2347.00	9,388.00	18	1,689.84
5	4585 - Electrical - other - Insulation tape - NA - nos 7 c	8546	100	10.00	1,000.00	18	180.00
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INWARD
Inward No: 14296 Dt: 13/12/2020
MRN No: 86288 Dt: 14/12/2020
Received By: V. Vinod Sign: V. Vinod

IGST	CGST	SGST	Total Taxable Amount	47,348.00	8,522.64
	4,261.32	4,261.32	Total Invoice Amount	55,870.64	

Rupees : Fifty Five Thousand Eight Hundred Seventy and Paise Sixty Four 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:	**1512 7879 3278**
E-Way Bill Date:	12/12/2020 02:21 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	12/12/2020 02:21 PM [150Kms]
Valid Until:	14/12/2020

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.	14749
Document Date	12/12/2020
Transaction Type:	Regular
Value of Goods	₹ 55870.64
HSN Code	8546 - WIRES YELLOW 2.5SQ MM(+4)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14996 Dt: 13/12/2020
MRN No: 86288 Dt: 14/12/2020
Received By: V. Vinod Sign: V. Vinod

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 14749 & 12/12/2020	CHERLAPALLY	12/12/2020 02:21 PM	36ACQFS2044C1Z7	-	-

151278793278

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
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	12403
DC Date.	05-12-2020
PO No.	72593
PO Date.	01-12-2020
Req ID	61913
Req Date	30-11-2020
Loc Req No	165214

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		21
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		19
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		13
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		18
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	140
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INWARD
Inward No: 14271 Dt: 05/12/20
MRN No: 86022 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 43798
Date 17/15
Sign.

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 Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14602
Invoice Date.	05-12-2020
PO No.	72593
PO Date.	01-12-2020
Req ID	61913
Req Date	30-11-2020
Loc Req No	165214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	657.00	13,797.00	18	2,483.46
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	24	657.00	15,768.00	18	2,838.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		19	657.00	12,483.00	18	2,246.94
4	4817 - Electrical - wires - Cu multistand wires Green -		16	657.00	10,512.00	18	1,892.16
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1540.00	24,640.00	18	4,435.20
6	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20
7	4820 - Electrical - wires - Cu multistand wires Green -		8	1540.00	12,320.00	18	2,217.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		13	2347.00	30,511.00	18	5,491.98
9	4822 - Electrical - wires - Cu multistand wires Black -		18	2347.00	42,246.00	18	7,604.28
10	4585 - Electrical - other - Insulation tape - NA - nos 7 c	8546	140	10.00	1,400.00	18	252.00
11							
12							
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14							
15							

INWARD
Inward No: 14271 Dt: 05/12/20
MRN No: 86022 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	188,317.00	33,897.06
	16,948.53	16,948.53	Total Invoice Amount	222,214.06	

Rupees : Two Lakh(s) Twenty Two Thousand Two Hundred Fourteen and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 7646 1543**
E-Way Bill Date:	05/12/2020 01:22 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	05/12/2020 01:22 PM [150Kms]
Valid Until:	07/12/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	HYD,TELANGANA-501301
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	Miryalguda,TELANGANA-508207
Document No.	14602
Document Date	05/12/2020
Transaction Type:	Regular
Value of Goods	₹ 222214.06
HSN Code	8544 - CU MULTISATAND WIRESBLACK(+9)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14271 Dt: 05/12/20
MRN No: 8602 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda)

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 14602 & 05/12/2020	HYD	05/12/2020 01:22 PM	36ACQFS2044C1Z7	-	-

141276461543