

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%						10,110.32	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14602	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020	
				PO No.		72593	
				PO Date.		01-12-2020	
				Req ID		61913	
				Req Date		30-11-2020	
				Loc Req No		I65214	
	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	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

Subject to Hyderabad Jurisdiction



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

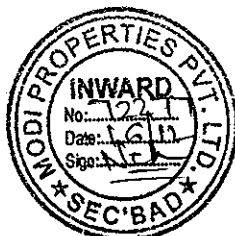
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14749		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN: 36ABCFM6774G2ZZ				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	8546	100	10.00	1,000.00	18	180.00
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14							
15							
IGST				CGST		SGST	
				4,261.32		4,261.32	
Total Taxable Amount				47,348.00		8,522.64	
Total Invoice Amount						55,870.64	
Rupees : Fifty Five Thousand Eight Hundred Seventy and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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.

GST No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP		Doc No	72593
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	01-12-2020
		Quote No	Nil
		Quote Date	26-11-2020
		Supply Type	Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 Forty One and Paise Fifty Only.					

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

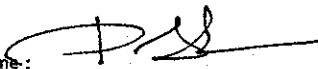
Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penalty For Delay Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact

Contact

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

① Part material Received

a) Invoice no: 14602 - 5/12/20

b) " 14749 - 12/12/20

Amount: 2,22,14.06 (A)
55,870.64 (B)Balance receivable
18/12/20

Purchase Order

2020 15:27:22

Original / Office Copy / Purchase Div.Copy

Report 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

Measurement

Nil

Security

Nil

Remarks

Nil

For **Modi Realty (Mhyalguda) LLP**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Material - Electrical Wires				
Modi Realty Miryalguda LLP				Site & Pl
Material required before		165214		Req. Dat
Prepared by:		Anitha		ID no.
Flat / Block no:		89,59,16,81,82		Approve
Type 1250 Sft 2BHK Order Value:		0 villa		
Type 2340 Sft 3BHK Order Value:		5 villa		
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3/4 BHK villa	Qty required for Type A1 1250 Sft 2BHK
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.0
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0
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	3.0
Total				

DELIVERY CHALLAN

Summit Sales LLP

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

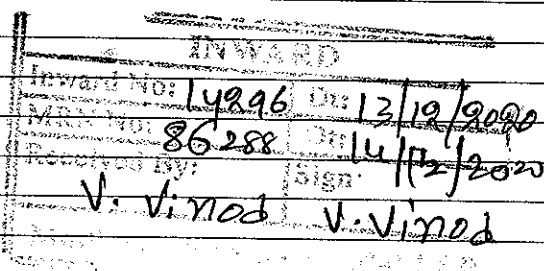
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details		DC No.	12537
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72593
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-12-2020
		Req ID	61913
		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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 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

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14749	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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	8546	100	10.00	1,000.00	18	180.00
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15							
IGST				CGST		SGST	
4,261.32				4,261.32		4,261.32	
Total Taxable Amount				47,348.00		8,522.64	
Total Invoice Amount				55,870.64			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory



e - Way Bill System



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

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

1 of 1 : 05-12-2020

Customer Details		DC No.	12403
Modi Reality (Miryalguda) LLP		DC Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72593
GSTIN : 36ABCFM6774G2ZZ		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: 14291	Dt: 05/12/20
MRI No: 86002	Dt: 7/11/20
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

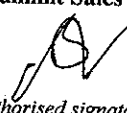
1 of 1 : 05-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14602		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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	8546	140	10.00	1,400.00	18	252.00	
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15							
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



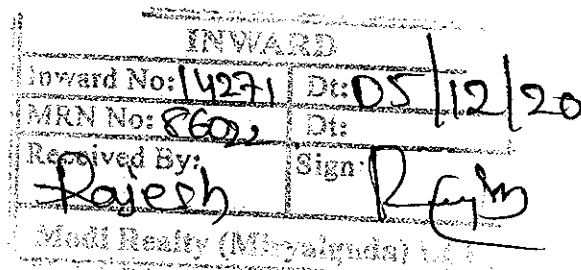
e-Way Bill



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



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