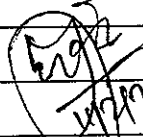
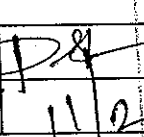
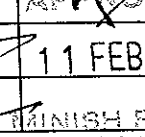


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73925		PO / WO Date.		18/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 4,248/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15686	02/02/2021		Rs. 3,068/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,068/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13371	02/02/2021	88213	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 3,068/-	
Amount E – PO / WO value:						Rs. 4,248/-	
Amount F – Difference (A – E):						Rs. -1,180/-	
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				13/02/2021			
Remarks: <u>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/2	11/2	11 FEB 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 02-02-2021

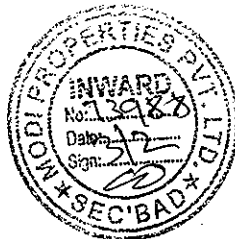
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		15686	
Modi Reality (Miryalguda) LLP				Invoice Date.		02-02-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		73925	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		18-01-2021	
				Req ID		63116	
				Req Date		16-01-2021	
				Loc Req No		165270	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	260	10.00	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
234.00				234.00		Total Taxable Amount	
Total Invoice Amount				2,600.00		468.00	
Total Invoice Amount				3,068.00			

Rupees : Three Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



73925

Page(s) 1 Of 1

18-01-2021 4:44:52 PM

16.01.21 10:36:44

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	73925	165270
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	360.00	10.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.15,40,49,56,60 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

① Part material Delivered
Invoice no: 15511
Date: 22/1/21
Amount: 1180/-
Balance receivable
2
1/2

② Final Bill received
af
11/2/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Electrical Wires											
Company		Modi Realty Miryalguda LLP		Site & Phase		AVR gulmohar homes					
Req. no.		165270		Req. Date		12.01.2021					
Material required before				ID no.		63116					
Prepared by:		Anitha		Approved by (sign):							
Flat / Block no:		15,40,49,56,60									
Type 1250 Sft 2BHK Order Value:		2 villa									
Type 2340 Sft 3BHK Order Value:		3 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 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	3	2	40.0	0	40.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	3	2	29.0	0	29.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	3	2	22.0	0	22.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	3	2	16.0	2	14.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	3	2	26.0	0	26.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	3	2	26.0	0	26.00		
10	Al Service wire 7/20	90 Mtrs	-	-	3	2	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	3	2	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	3	2	-	0	0.00		
13	Insulation Tapes	Boxes	4.0	3.0	3	2	18.0	0	18.00		
Total							240.00	2.00	238.00		

APPROVED BY
16 JAN 2021
SCHAM MJC/1
MANAGING DIRECTOR

73025

DELIVERY CHALLAN

Summit Sales LLP

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

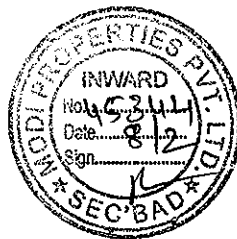
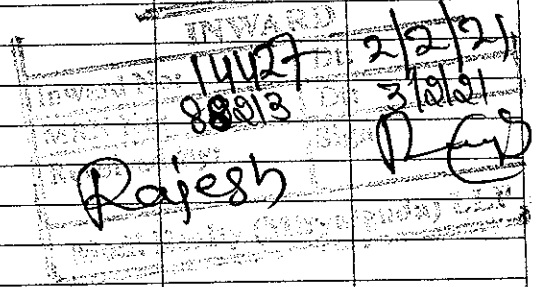
Email: purchase@modiproperties.com

1 of 1 : 02-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	13371
Modi Reality (Miryalguda) LLP		DC Date.	02-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73925
		PO Date.	18-01-2021
		Req ID	63116
		Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165270
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	260
2			
3			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details				Invoice No.		15686	
Modi Reality (Miryalguda) LLP				Invoice Date.		02-02-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		73925	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		18-01-2021	
				Req ID		63116	
				Req Date		16-01-2021	
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13							
14							
15							
IGST				CGST		SGST	
				234.00		234.00	
Total Taxable Amount				2,600.00		468.00	
Total Invoice Amount				3,068.00			

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

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