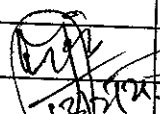
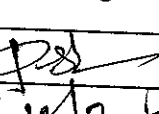


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74503		PO / WO Date.		06/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 19,564/-	
Firm/Company		Modi Realty Pocharam LLP		Project		Nilgiri Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15806	08/02/2021		Rs. 19,564/-		✓	
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 19,564/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13478	08/02/2021	88469	☒ 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. 19,564/- ✓	
Amount E – PO / WO value:						Rs. 19,564/-	
Amount F – Difference (A – E):						-	
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				20/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/02/2021	13/02/2021					

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

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

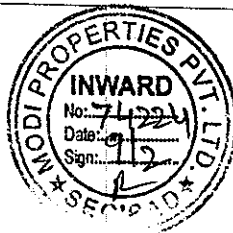
1 of 1 : 08-02-2021

Customer Details				Invoice No.		15806	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		08-02-2021	
				PO No.		74503	
				PO Date.		06-02-2021	
				Req ID		63537	
				Req Date		02-02-2021	
				Loc Req No		181523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1770.00	3,540.00	18	637.20
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1770.00	3,540.00	18	637.20
5	4782 - Electrical - wires - Al service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
6	4585 - Elcctrical - other - Insulation tapc - NA - nos	8546	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,580.00	2,984.40
		1,492.20	1,492.20	Total Invoice Amount		19,564.40	
Rupees : Nineteen Thousand Five Hundred Sixty Four and Paise Fourty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39

Original



74503

05.02.21 11:35:32

m Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

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	74503	181523
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
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 - 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
5 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2c	200.00	17.00	0.00	18.00	4,012.00
6 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					19,564.40

Rupees : Nineteen Thousand Five Hundred Sixty Four and Paise Fourty 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 Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Cost 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. Payment as per actual receipt of material. Order for store room security room and labour toilet purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Wires									
Company	Modi Realty Poocharan LLP	Site & Phase							
Req. no.	1815231	Req. Date	03.02.2021						
Material required before	03.02.2021	Approved by (sign):	Vijay Raj						
Prepared by:	Vijay Raj	Store rooms security rooms and labour toilet wiring							
Flat / Block no:									
3BHK Order Value:	0 Flats								
3BHK Order Value:	0 Flats								
Others	1 Flats								
S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	4.0	0	0	1	4.0
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	4.0	0	0	1	4.0
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	0.00
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	0	1	0.00
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	2.0	0	0	1	2.00
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	2.0	0	0	1	2.00
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	2.0	0	0	1	2.00
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	0	1	0.00
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	0	1	0.00
10	Al Service wire 7/20	90 Mtrs	-	-	2.0	0	0	1	2.00
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	0.00
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	0.00
13	Spring Wire	30 Mtrs	-	-	-	0	0	1	0.00
14	Insulation Tape	Mts	-	-	10.0	0	0	1	10.00
15	D Link - Net Cable - Cat 6	Bundles	-	-	-	0	0	1	0.00
16	Flexible Pipe - 3/4"	Bundles	-	-	-	0	0	1	0.00
Total						24.00	0.00		24.00

APPROVED
06 FEB 2021
P. PRABHAKAR
S. MANI
P. PRABHAKAR
S. MANI
P. PRABHAKAR
S. MANI

7450

DELIVERY CHALLAN

Summit Sales LLP

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

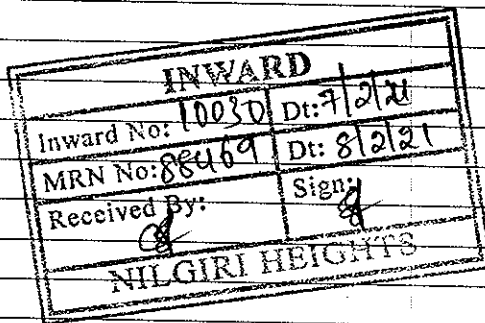
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details		DC No.	13478
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	08-02-2021
		PO No.	74503
		PO Date.	06-02-2021
		Req ID	63537
		Req Date	02-02-2021
		Loc Req No	181523
	Description of Goods	HSN/SAC	Qty
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2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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1 of 1 : 08-02-2021

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				PO Date.		06-02-2021	
				Req ID		63537	
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	1,492.20	1,492.20	Total Invoice Amount	19,564.40			

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