PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74472	PO / WO Date.	05/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 98,754/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15850	09/02/2021	Rs. 98,754/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 98,754/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13514	09/02/2021	88532	☑ 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. 98,754/-
Amount E – PO / WO value:	Rs. 98,754/-
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:	[signature]	[signature]					
Date	13/2/21	13/2					

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

Customer Details	Invoice No.	15850
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74472
	PO Date.	05-02-2021
	Req ID	63639
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2021
	Loc Req No	68726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	750.00	6,000.00	18	1,080.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	750.00	6,000.00	18	1,080.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	750.00	3,000.00	18	540.00
4	4817 - Electrical - wires - Cu multistand wires Green -		4	750.00	3,000.00	18	540.00
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1770.00	10,620.00	18	1,911.60
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1770.00	10,620.00	18	1,911.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2690.00	16,140.00	18	2,905.20
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2690.00	16,140.00	18	2,905.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	15.00	3,000.00	18	540.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	585.00	1,170.00	18	210.60
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
14	4820 - Electrical - wires - Cu multistand wires Green -		2	1770.00	3,540.00	18	637.20
15							

IGST	CGST	SGST	Total Taxable Amount	83,690.00	15,064.20
	7,532.10	7,532.10	Total Invoice Amount	98,754.20	

Rupees : Ninty Eight Thousand Seven Hundred Fifty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 74282
Date: 11/02/21
Sign: Neha

Purchase Order

 05-02-2021 3:40:25 PM Orig

74472
05.02.21 11:33:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	74472	68726
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	8.00	750.00	0.00	18.00	7,080.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,770.00	0.00	18.00	12,531.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,770.00	0.00	18.00	12,531.60
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,690.00	0.00	18.00	19,045.20
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,690.00	0.00	18.00	19,045.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	15.00	0.00	18.00	3,540.00
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	585.00	0.00	18.00	1,380.60
11	4647 - Electrical - other - Spring wire - NA - mtrs	60.00	16.00	0.00	18.00	1,132.80
12	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
14	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
					Total Order Value . . .	**98,754.20**

Rupees : Ninty Eight Thousand Seven Hundred Fifty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 05-02-2021 3:40:25 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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 A block flat.no.103,108 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	68726	Req. Date	04.02.2021
Material required before	04.02.2021	ID no.	63639
Prepared by:	A.Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	A-Block flat no - 103 & 108		
Remarks :			
Type A 1360 Sft 3BHK Order Value:	2 Flats		
Type B 1660 Sft 3BHK Order Value:	0 Flats		

APPROVED
05 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft3 BHK 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	-	4.0	-	2	8.0	0	8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4.0	-	2	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	2	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	2	2.0	0	2.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	2	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	2	2.0	0	2.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	2	2.0	0	2.00		
14	Insulation Tapes	No's	-	5.0		2	10.0	0	10.00		
15	Spring Wire	30mts	-	1		2	2.0	0	2.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-			2	-	0	0.00		
	Total			34.00			68.00	0.00	68.00		

7447

16:00

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 Mallapur LLP	DC No.	13514
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	09-02-2021
	PO No.	74472
	PO Date.	05-02-2021
	Req ID	63639
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2021
	Loc Req No	68726

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
14	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
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MODI PROPERTIES PVT. SEC. INWARD No. 45455 Date 4-2 Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1702 Dt. 09/2/21
MRN No. 88532 Dt. 10/2/21
Received By Amit Sign

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 Reality Mallapur LLP	Invoice No.	15850
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	74472
	PO Date.	05-02-2021
	Req ID	63639
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2021
	Loc Req No	68726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		8	750.00	6,000.00	18	1,080.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	8	750.00	6,000.00	18	1,080.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	750.00	3,000.00	18	540.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1		4	750.00	3,000.00	18	540.00
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		6	1770.00	10,620.00	18	1,911.60
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		6	1770.00	10,620.00	18	1,911.60
7	4821 - Electrical - wires - Cu multistand wires Blue - 4		6	2690.00	16,140.00	18	2,905.20
8	4822 - Electrical - wires - Cu multistand wires Black - 4		6	2690.00	16,140.00	18	2,905.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	15.00	3,000.00	18	540.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	585.00	1,170.00	18	210.60
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
14	4820 - Electrical - wires - Cu multistand wires Green - 2.5		2	1770.00	3,540.00	18	637.20
15							

IGST	CGST	SGST			
			Total Taxable Amount	83,690.00	15,064.20
	7,532.10	7,532.10	Total Invoice Amount	98,754.20	

Rupees : Ninty Eight Thousand Seven Hundred Fifty Four and Paise Twenty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1702 Dt. 9/2/21
MRN No........ Dt........
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1013 0015 0896**
E-Way Bill Date:	**09/02/2021 03:28 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**09/02/2021 03:28 PM [16Kms]**
Valid Until:	**10/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**15850**
Document Date	**09/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 98754.2**
HSN Code	**8544 - 4 SQ MM WIRE(+13)**
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	TS10UB3122 & 15850 & 09/02/2021	CHERLAPALLLY	09/02/2021 03:28 PM	36ACQFS2044C1Z7	-	-

101300150896