PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	7(481)	PO / WO Date.	13/2/21
Supplier Name	SSLLP	PO/WO amount	1,73,170.90
Firm/Company	M.R. Mollapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15988	18/2/21	1,73,170.90
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,73,170.90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13643	16/2/21	89125	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,73,170.90
Amount E – PO / WO value:	1,73,170.90
Amount F – Difference (A – E): GST-18%	— -

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	1/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		27/2	27 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. 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 **ORIGINAL INVOICE**

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** : 16-02-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15988
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-02-2021
	PO No.	74811
	PO Date.	13-02-2021
	Req ID	63918
GSTIN : 36AAEFM1459R1ZP	Req Date	12-02-2021
	Loc Req No	68755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	750.00	11,250.00	18	2,025.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	750.00	11,250.00	18	2,025.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	750.00	4,500.00	18	810.00
4	4817 - Electrical - wires - Cu multistand wires Green -		6	750.00	4,500.00	18	810.00
5	4818 - Electrical - wires - Cu multistand wires yellow		12	1770.00	21,240.00	18	3,823.20
6	4819 - Electrical - wires - Cu multistand wires Black -		12	1770.00	21,240.00	18	3,823.20
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2690.00	24,210.00	18	4,357.80
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2690.00	24,210.00	18	4,357.80
10	3509 - Computers and Peripherals - Internet Cable - Cat 6 1 coil		305	20.00	6,100.00	18	1,098.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.00	5,100.00	18	918.00
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	15.00	4,500.00	18	810.00
13	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
15	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	16.00	1,440.00	18	259.20

IGST	CGST	SGST			
			Total Taxable Amount	146,755.00	26,415.90
	13,207.95	13,207.95	Total Invoice Amount	173,170.90	

Rupees : One Lakh(s) Seventy Three Thousand One Hundred Seventy and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD

74587
18/2

 15-02-2021 10:40:45 AM

Purchase Order

74811
16.02.21 11:18:36

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**	74811	68755
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	15.00	750.00	0.00	18.00	13,275.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	750.00	0.00	18.00	13,275.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	750.00	0.00	18.00	5,310.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	750.00	0.00	18.00	5,310.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,770.00	0.00	18.00	25,063.20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,770.00	0.00	18.00	25,063.20
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,770.00	0.00	18.00	6,265.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,690.00	0.00	18.00	28,567.80
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,690.00	0.00	18.00	28,567.80
10	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6 1 coil*	305.00	20.00	0.00	18.00	7,198.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coils*	300.00	17.00	0.00	18.00	6,018.00
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	15.00	0.00	18.00	5,310.00
13	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	585.00	0.00	18.00	2,070.90
14	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
15	4647 - Electrical - other - Spring wire - NA - mtrs *3 box*	90.00	16.00	0.00	18.00	1,699.20
			Total Order Value . . .			**173,170.90**

Rupees : One Lakh(s) Seventy Three Thousand One Hundred Seventy and Paise Ninty Only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Purchase Order

 15-02-2021 10:40:45 AM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	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	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 B 101,102,108 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.		68755		Req. Date		12.02.2021					
Material required before		14.02.2021		ID no.		63918					
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		B-Block flat no - 101,102 & 108									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		2	Flats								
Type B 1660 Sft 3BHK Order Value:		0	Flats								
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	-	5.0	-	3	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	-	3	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	3	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	3	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0	-	3	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	3	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	3	3.0	0	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	3	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	3	9.0	0	9.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	3	3.0	0	3.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	3	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	3	3.0	0	3.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	3	3.0	0	3.00		
14	Insulation Tapes	No's	-	5.0		3	15.0	0	15.00		
15	Spring Wire	30mts	-	1		3	3.0	0	3.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	1		3	3.0	0	3.00		
	Total			39.00			117.00	0.00	117.00		

74811

APPROVED
FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

141.00

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	DC No.	13643
Modi Reality Mallapur LLP	DC Date.	16-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74811
	PO Date.	13-02-2021
	Req ID	63918
GSTIN : 36AAEFM1459R1ZP	Req Date	12-02-2021
	Loc Req No	68755

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
10	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
13	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
15	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
16			
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24	45912		
25	26/2		
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27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1757 Dt. 15/2/21
MRN No. 89125 Dt.
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	15988
Modi Reality Mallapur LLP	Invoice Date.	16-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74811
	PO Date.	13-02-2021
	Req ID	63918
GSTIN : 36AAEFM1459R1ZP	Req Date	12-02-2021
	Loc Req No	68755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		15	750.00	11,250.00	18	2,025.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	15	750.00	11,250.00	18	2,025.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 1		6	750.00	4,500.00	18	810.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1		6	750.00	4,500.00	18	810.00
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		12	1770.00	21,240.00	18	3,823.20
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		12	1770.00	21,240.00	18	3,823.20
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		9	2690.00	24,210.00	18	4,357.80
9	4822 - Electrical - wires - Cu multistand wires Black - 4		9	2690.00	24,210.00	18	4,357.80
10	3509 - Computers and Peripherals - Internet Cable - Cat 6 1 coil		305	20.00	6,100.00	18	1,098.00
11	4782 - Electrical - wires - Al service Wire - 7/20 - 3 coils	85446020	300	17.00	5,100.00	18	918.00
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	15.00	4,500.00	18	810.00
13	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
15	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	16.00	1,440.00	18	259.20

IGST	CGST	SGST			
			Total Taxable Amount	146,755.00	26,415.90
	13,207.95	13,207.95	Total Invoice Amount	173,170.90	

Rupees : One Lakh(s) Seventy Three Thousand One Hundred Seventy and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1757 Dt. 15/2/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1813 0272 6488**
E-Way Bill Date:	**16/02/2021 01:08 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/02/2021 01:08 PM [16Kms]**
Valid Until:	**17/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**15988**
Document Date	**16/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 173170.9**
HSN Code	**8544 - 4 SQ MM WIRE(+14)**
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 & 15988 & 16/02/2021	CHERLAPALLY	16-02-2021 01:08 PM	36ACQFS2044C1Z7	-	-

181302726488