

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75273	PO / WO Date.	10/3/21
Supplier Name	SSLP	PO/WO amount	138,054.10/-
Firm/Company	Modi Reality Mallapally	Project	GMR
Bill No.	16400	Bill Date	13/3
		Bill amount	138054.10/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	14039	13/3	89972	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

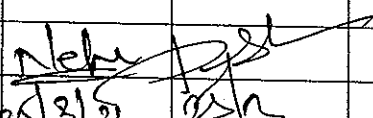
Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Loss 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	30/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	25/3/21	25/3					

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'.

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 : 13-03-2021

Customer Details				Invoice No.		16400		
Modi Reality Mallapur LLP Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP				Invoice Date.		13-03-2021		
				PO No.		75273		
				PO Date.		10-03-2021		
				Req ID		64325		
				Req Date		24-02-2021		
				Loc Req No		68799		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4814 - Electrical - wires - Cu multistand wires yellow				12	750.00	9,000.00	18	1,620.00
4816 - Electrical - wires - Cu multistand wires Red - 1				6	750.00	4,500.00	18	810.00
4815 - Electrical - wires - Cu multistand wires Black -			8544	12	750.00	9,000.00	18	1,620.00
4817 - Electrical - wires - Cu multistand wires Green -				9	750.00	6,750.00	18	1,215.00
4818 - Electrical - wires - Cu multistand wires yellow				9	1770.00	15,930.00	18	2,867.40
4819 - Electrical - wires - Cu multistand wires Black -				9	1770.00	15,930.00	18	2,867.40
4820 - Electrical - wires - Cu multistand wires Green -				3	1770.00	5,310.00	18	955.80
4821 - Electrical - wires - Cu multistand wires Blue -				7	2690.00	18,830.00	18	3,389.40
4822 - Electrical - wires - Cu multistand wires Black -				7	2690.00	18,830.00	18	3,389.40
4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coil			85442010	300	15.00	4,500.00	18	810.00
4647 - Electrical - other - Spring wire - NA - mtrs 3 box			7229	90	16.00	1,440.00	18	259.20
4585 - Electrical - other - Insulation tape - NA - nos			8546	12	10.00	120.00	18	21.60
4782 - Electrical - wires - A1 service Wire - 7/20 - 3 Coils			85446020	300	17.00	5,100.00	18	918.00
4708 - Electrical - wires - Telephone wire - 2pair -			85444992	3	585.00	1,755.00	18	315.90
IGST		CGST	SGST		Total Taxable Amount		116,995.00	21,059.10
		10,529.55	10,529.55		Total Invoice Amount		138,054.10	

Rupees : One Lakh(s) Thirty Eight Thousand Fifty Four and Paise Ten Only.

for Summit Sales LLP

Purchase Order



75273

04.03.21 12:20:51

Page(s) 1 Of 2

11-03-2021 12:36:35 PM

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75273	68799
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Doc Date	10-03-2021
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Quote No	Nil
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Quote Date	23-02-2021
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SupplyType	Supply
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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	12.00	750.00	0.00	18.00	10,620.00
2 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
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	750.00	0.00	18.00	10,620.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	750.00	0.00	18.00	7,965.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,770.00	0.00	18.00	18,797.40
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,770.00	0.00	18.00	18,797.40
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	7.00	2,690.00	0.00	18.00	22,219.40
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	7.00	2,690.00	0.00	18.00	22,219.40
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coil	300.00	15.00	0.00	18.00	5,310.00
11 4647 - Electrical - other - Spring wire - NA - mtrs 3 box	90.00	16.00	0.00	18.00	1,699.20
12 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
13 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 Coils	300.00	17.00	0.00	18.00	6,018.00
14 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	585.00	0.00	18.00	2,070.90

Total Order Value : . . . 138,054.10

Rupees : One Lakh(s) Thirty Eight Thousand Fifty Four and Paise Ten Only.

Terms and Conditions :-

Purchase Order

Page(s) 2 Of 2

11-03-2021 12:36:35 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
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.Payment as per actual receipt of material. Order for B 103,204,205,107 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Estimate/Draft PO

Page(s) 1 Of 2

27-02-2021 10:33:54 AM

Original / Office Copy / Purchase Div. Copy

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75273	68799
Doc Date	27-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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	20.00	750.00	0.00	18.00	17,700.00
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	750.00	0.00	18.00	17,700.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	1,770.00	0.00	18.00	33,417.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	1,770.00	0.00	18.00	33,417.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,770.00	0.00	18.00	8,354.40
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,690.00	0.00	18.00	38,090.40
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,690.00	0.00	18.00	38,090.40
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coil	400.00	15.00	0.00	18.00	7,080.00
11 4647 - Electrical - other - Spring wire - NA - mtrs 4 box	120.00	16.00	0.00	18.00	2,265.60
12 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
13 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 Coils	400.00	17.00	0.00	18.00	8,024.00
14 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	585.00	0.00	18.00	2,761.20

Total Order Value . . . 221,297.20

Rupees : Two Lakh(s) Twenty One Thousand Two Hundred Ninty Seven and Paise Twenty Only.

For **Modi Reality Mallapur LLP**

Accepted the above Terms and Conditions

For Summit Sales LLP

APPROVED BY 221 MAR 2021

Estimate/Draft PO

Page(s) 2 Of 2

27-02-2021 10:33:54 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 103,204,205,107 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

DELIVERY CHALLAN

Summit Sales LLP

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

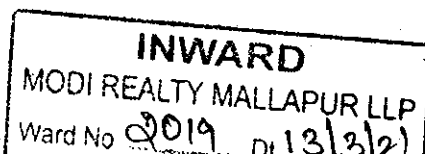
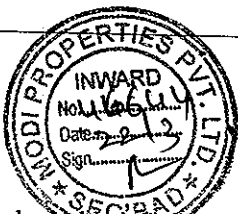
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details		DC No.	14039
Modi Realty Mallapur LLP		DC Date.	13-03-2021
Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75273
		PO Date.	10-03-2021
		Req ID	64325
		Req Date	24-02-2021
		Loc Req No	68799
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq.mm - Bundle ✓		12
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle ✓		6
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle ✓	8544	12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle ✓		9
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle ✓		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle ✓		9
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 ✓		7
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle ✓		7
0	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
3	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	300
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
5			
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9			
0			



for Summit Sales LLP

subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT CC

#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 : 13-03-2021

Customer Details

Modi Reality Mallapur LLP
 Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

Invoice No. 16400
 Invoice Date. 13-03-2021
 PO No. 75273
 PO Date. 10-03-2021
 Req ID 64325
 Req Date 24-02-2021
 Loc Req No 68799

GSTIN : 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4814 - Electrical - wires - Cu multistand wires yellow		12	750.00	9,000.00	18	1,620.00
4816 - Electrical - wires - Cu multistand wires Red - 1		6	750.00	4,500.00	18	810.00
4815 - Electrical - wires - Cu multistand wires Black -	8544	12	750.00	9,000.00	18	1,620.00
4817 - Electrical - wires - Cu multistand wires Green -		9	750.00	6,750.00	18	1,215.00
4818 - Electrical - wires - Cu multistand wires yellow		9	1770.00	15,930.00	18	2,867.40
4819 - Electrical - wires - Cu multistand wires Black -		9	1770.00	15,930.00	18	2,867.40
4820 - Electrical - wires - Cu multistand wires Green -		3	1770.00	5,310.00	18	955.80
4821 - Electrical - wires - Cu multistand wires Blue -		7	2690.00	18,830.00	18	3,389.40
4822 - Electrical - wires - Cu multistand wires Black -		7	2690.00	18,830.00	18	3,389.40
4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	15.00	4,500.00	18	810.00
3 coil						
4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	16.00	1,440.00	18	259.20
3 box						
4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	17.00	5,100.00	18	918.00
3 Coils						
4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
IGST	CGST	SGST	Total Taxable Amount	116,995.00		21,059.10
	10,529.55	10,529.55	Total Invoice Amount		138,054.10	

Rupees : One Lakh(s) Thirty Eight Thousand Fifty Four and Paise Ten Only.

INWARD

for Summit Sales LLP



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1513 1253 0106
 E-Way Bill Date: 13/03/2021 11:10 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 13/03/2021 11:10 AM [16Kms]
 Valid Until: 14/03/2021

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. 16400
 Document Date 13/03/2021
 Transaction Type: Regular
 Value of Goods ₹ 138054.1
 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 & 16400 & 13/03/2021	cherlapally	13-03-2021 11:10 AM	36ACQFS2044C1Z7	-	-



151312530106