

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/21	Prepared by:	NEHA
PO/WO no.	75471	PO / WO Date.	20/3/21
Supplier Name	SSUP	PO/WO amount	1,62,658/-
Firm/Company	Modi Realty Mungluda	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16548	20/3/21	1,62,658/-
2			
3			
4			

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	14169	20/3/21	90388	☐ 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

is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W?O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
gn:	Neha	Raj	30 MAR 2021				
ate	30/3/21	25/3					

es: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit additional sheets if quantity of bills is more than 20

Summit Sales LLP

Email: purchase@modiproperties.com

- 500003
ORIGINAL - NOICE

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

ISTIN: 36ABCFM6774G2ZZ

Customer Details	Invoice No.	16548
Modi Reality (Miryalguda) LLP	Invoice Date.	20-03-2021
Y NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	75471
Elangana-508207	PO Date.	20-03-2021
	Req ID	64555
ISTIN : 36ABCFM6774G2ZZ	Req Date	10-03-2021
	Loc Req No	165320

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow			16	799.00	12,784.00	18	2,301.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1			16	799.00	12,784.00	18	2,301.12
3	4815 - Electrical - wires - Cu multistand wires Black -		8544	16	799.00	12,784.00	18	2,301.12
4	4817 - Electrical - wires - Cu multistand wires Green -			16	799.00	12,784.00	18	2,301.12
5	4818 - Electrical - wires - Cu multistand wires yellow			16	1885.00	30,160.00	18	5,428.80
6	4819 - Electrical - wires - Cu multistand wires Black -			16	1885.00	30,160.00	18	5,428.80
7	4820 - Electrical - wires - Cu multistand wires Green -			14	1885.00	26,390.00	18	4,750.20
8								
9								
0								
1								
2								
3								
4								
5								
IGST					137,846.00			24,812.28
CGST					12,406.14			
SGST					12,406.14			
Total Taxable Amount								
Total Invoice Amount								162,658.28

rupees : One Lakh(s) Sixty Two Thousand Six Hundred Fifty Eight and Paise Twenty Eight Only.

for Summit Sales LLP

Purchase Order



75471

04.03.21 12:26:59

Page(s) 1 Of 2

20-03-2021 12:27:47 PM

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		75471	165320
	Doc Date		20-03-2021	
	Quote No		Nil	
	Quote Date		23-02-2021	
	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 - 1 18 or 1 sq mm - Bundle	16.00	799.00	0.00	18.00	15,085.12
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	799.00	0.00	18.00	15,085.12
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	799.00	0.00	18.00	15,085.12
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	799.00	0.00	18.00	15,085.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	1,885.00	0.00	18.00	35,588.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	1,885.00	0.00	18.00	35,588.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	14.00	1,885.00	0.00	18.00	31,140.20

Total Order Value . . . 162,658.28

Rupees : One Lakh(s) Sixty Two Thousand Six Hundred Fifty Eight and Paise Twenty Eight Only.

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** 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. Payment on per actual basis.

SOHAM MODI
MANAGING DIRECTOR

DATE & FROM:	TO & REMARKS.
Dabholkar	Mr. Zakir & fellows
18/12	Had three cards for
	Wills purpose and for
	Clubhouse. Dindhy
	re lost in post.

Estimate/Draft PO

Page(s) 1 Of 2

11-03-2021 11:13:57 AM

Original / Office Copy / Purchase Div.Copy

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

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3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle ✓	16.00	799.00	0.00	18.00	15,085.12
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle ✓	16.00	799.00	0.00	18.00	15,085.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle ✓	16.00	1,885.00	0.00	18.00	35,588.80
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Tax GST included in above price.

Delivery Date Within 3 days

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. Payment as per actual receipt of

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 20-03-2021

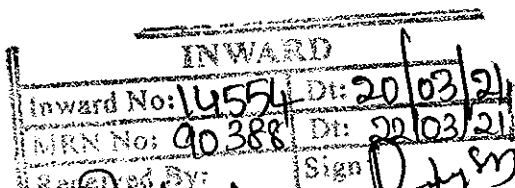
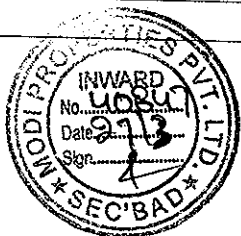
Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
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GSTIN : 36ABCFM6774G2ZZ

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		DC Date.	20-03-2021
		PO No.	75471
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		Req Date	10-03-2021
		Loc Req No	165320
Description of Goods		HSN/SAC	Qty
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2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8544	16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		16
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for Summit Sales LLP

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

ppriet / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details

Modi Reality (Miryalguda) LLP

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Rupees : One Lakh(s) Sixty Two Thousand Six Hundred Fifty Eight and Paise Twenty Eight Only.

INWARD

for Summit Sales LLP

e-Way Bill



E-Way Bill No: **1413 1541 8963**
 E-Way Bill Date: **20/03/2021 01:23 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **20/03/2021 01:23 PM [150Kms]**
 Valid Until: **21/03/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
 Place of Delivery **MIRYALGUDA,TELANGANA-508207**
 Document No. **16548**
 Document Date **20/03/2021**
 Transaction Type: **Regular**
 Value of Goods **162658.28**
 HSN Code **8544 - 2.5 SQ MM WIRE(+6)**
 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	TS10UA9758 & 16548 & 20/03/2021	CHERLAPALLY	20/03/2021 01:23 PM	36ACQFS2044C1Z7	-	-



141315418963

INWARD	
Inward No: 14554	Dt: 20/03/21
MRN No: 90388	Dt: 22/03/21
Received By: Ajayesh	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	