

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/04/2021		Prepared by: MCMISH	
PO/WO no. 76609.		PO / WO Date. 22/04/2021	
Supplier Name SLLP.		PO/WO amount 3,68,351/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17114	24/04/2021	3,68,351/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,68,351/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	14654	24/04/2021	91493
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,68,351/-
Amount E – PO / WO value:			3,68,351/-
Amount F – Difference (A – E): GST-18%			NIL
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		02/05/2021	
Remarks: Certificate of RSI-20/41			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/04/2021	30/04/2021	30/04/2021

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

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

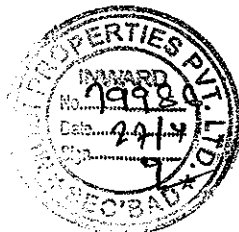
1 of 1 : 24-04-2021

Customer Details				Invoice No.		17114	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-04-2021	
				PO No.		76609	
				PO Date.		22-04-2021	
				Req ID		65602	
				Req Date		21-04-2021	
				Loc Req No		68947	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		30	842.00	25,260.00	18	4,546.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	30	842.00	25,260.00	18	4,546.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	842.00	10,104.00	18	1,818.72
4	4817 - Electrical - wires - Cu multistand wires Green -		12	842.00	10,104.00	18	1,818.72
5	4818 - Electrical - wires - Cu multistand wires yellow		24	1983.00	47,592.00	18	8,566.56
6	4819 - Electrical - wires - Cu multistand wires Black -		24	1983.00	47,592.00	18	8,566.56
7	4820 - Electrical - wires - Cu multistand wires Green -		6	1983.00	11,898.00	18	2,141.64
8	4821 - Electrical - wires - Cu multistand wires Blue -		18	3007.00	54,126.00	18	9,742.68
9	4822 - Electrical - wires - Cu multistand wires Black -		18	3007.00	54,126.00	18	9,742.68
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coil	85446020	600	17.00	10,200.00	18	1,836.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600	15.00	9,000.00	18	1,620.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	620.00	3,720.00	18	669.60
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
14	4647 - Electrical - other - Spring wire - NA - mtrs 6 box	7229	180	16.00	2,880.00	18	518.40
15							
IGST				CGST		SGST	
				28,094.58		28,094.58	
Total Taxable Amount				312,162.00		56,189.16	
Total Invoice Amount						368,351.16	
Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty One and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-04-2021 2:22:25 PM

Origin

76609

16.04.21 1:14:52

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	76609	68947
	Doc Date	22-04-2021	
	Quote No	Nil	
	Quote Date	07-04-2021	
	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	30.00	842.00	0.00	18.00	29,806.80
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	30.00	842.00	0.00	18.00	29,806.80
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	842.00	0.00	18.00	11,922.72
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	842.00	0.00	18.00	11,922.72
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,983.00	0.00	18.00	56,158.56
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,983.00	0.00	18.00	56,158.56
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,983.00	0.00	18.00	14,039.64
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,007.00	0.00	18.00	63,868.68
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,007.00	0.00	18.00	63,868.68
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 6 coil	600.00	17.00	0.00	18.00	12,036.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	600.00	15.00	0.00	18.00	10,620.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	620.00	0.00	18.00	4,389.60
13 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
14 4647 - Electrical - other - Spring wire - NA - mtrs 6 box	180.00	16.00	0.00	18.00	3,398.40
Total Order Value . . .					368,351.16
Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty One and Paise Sixteen Only.					

Terms and Conditions :-

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-04-2021 2:22:25 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

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 101,102,205,304,305,308 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

26/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

76609

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur L1 Site & Phase			Gulmohar Residency						
Req. no.	68947	Req. Date	21.04.2021								
Material required before	23.04.2021	ID no.	65602								
Prepared by:	A. Sravani	Approved by (sign):	Ran Prasad								
Flat / Block no:	B-101, 102, 205, 304, 305, 308										
Remarks:											
Type A 1360 Sft 3BHK Order Value:	6 Flats										
Type B 1660 Sft 3BHK Order Value:	Flats										
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3BHK 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	-	6	30.0	0	30.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	-	6	30.0	0	30.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	6	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	6	12.0	0	12.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0	-	6	24.0	0	24.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	6	24.0	0	24.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	6	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	6	18.0	0	18.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	6	18.0	0	18.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	6	6.0	0	6.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	6	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	6	6.0	0	6.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	6	6.0	0	6.00		
14	Insulation Tapes	No's	-	5.0	-	6	30.0	0	30.00		
15	Spring Wire	30mts	-	1	-	6	6.0	0	6.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	0.1	-	6	0.6	0	0.60		
Total							228.60	0.00	228.60		

APPROVED BY

28.10

38.10

28.10

28.10

28.10

28.10

28.10

24 APR 2021
 PROJECT MANAGER
 M. RANJAN

FOR MDS APPROVAL
☒ High Value/quantity beyond limits.
☐ Per Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Requisitioning 2nd I.P. stock
☐ Other

Estimate/Draft PO

Page(s) 1 Of 2

22-04-2021 4:20:02 PM

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	76609	68947
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
SupplyType	Supply	

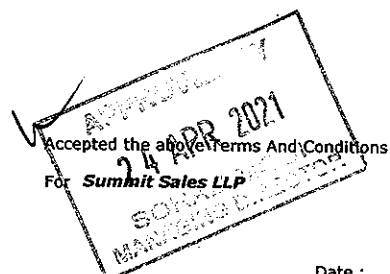
Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

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3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	842.00	0.00	18.00	11,922.72
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	842.00	0.00	18.00	11,922.72
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,983.00	0.00	18.00	56,158.56
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,983.00	0.00	18.00	56,158.56
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,983.00	0.00	18.00	14,039.64
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,007.00	0.00	18.00	63,868.68
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,007.00	0.00	18.00	63,868.68
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 6 coil	600.00	17.00	0.00	18.00	12,036.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	600.00	15.00	0.00	18.00	10,620.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	620.00	0.00	18.00	4,389.60
13 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
14 4647 - Electrical - other - Spring wire - NA - mtrs 6 box	180.00	16.00	0.00	18.00	3,398.40
Total Order Value . . .					368,351.16
Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty One and Paise Sixteen Only.					

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

22-04-2021 4:20:02 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 101,102,205,304,305,308 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

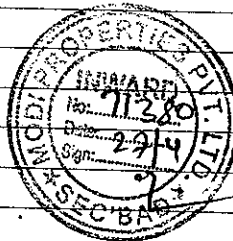
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

Customer Details		DC No.	14654
Modi Reality Mallapur LLP		DC Date.	24-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76609
		PO Date.	22-04-2021
		Req ID	65602
GSTIN : 36AAEFMI459R1ZP		Req Date	21-04-2021
		Loc Req No	68947
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		30
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	30
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		24
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		24
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		18
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		18
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	600
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180
15			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4099 DL 24/4/21
MRN No	91493 DL 26/4/21
Received By	Amif Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 24-04-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17114	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-04-2021	
				PO No.		76609	
				PO Date.		22-04-2021	
				Req ID		65602	
				Req Date		21-04-2021	
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3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	842.00	10,104.00	18	1,818.72
4	4817 - Electrical - wires - Cu multistand wires Green -		12	842.00	10,104.00	18	1,818.72
5	4818 - Electrical - wires - Cu multistand wires yellow		24	1983.00	47,592.00	18	8,566.56
6	4819 - Electrical - wires - Cu multistand wires Black -		24	1983.00	47,592.00	18	8,566.56
7	4820 - Electrical - wires - Cu multistand wires Green -		6	1983.00	11,898.00	18	2,141.64
8	4821 - Electrical - wires - Cu multistand wires Blue -		18	3007.00	54,126.00	18	9,742.68
9	4822 - Electrical - wires - Cu multistand wires Black -		18	3007.00	54,126.00	18	9,742.68
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14	4647 - Electrical - other - Spring wire - NA - mtrs 6 box	7229	180	16.00	2,880.00	18	518.40
15							
IGST				CGST		SGST	
				28,094.58		28,094.58	
Total Taxable Amount				312,162.00		56,189.16	
Total Invoice Amount				368,351.16			
Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty One and Paise Sixteen Only.							

Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty One and Paise Sixteen Only.

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4099 Dt. 24/4/21

MRN No. 91493 Dt. 26/4/21

Signed By [Signature] Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction