PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	MANISH.
PO/WO no.	76881	PO / WO Date.	04/05/2021
Supplier Name	SSLLP.	PO/WO amount	31,612/-
Firm/Company	Modi Realty Mallapur Ltd	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17383.	17/05/2021	31,612/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,612/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14882	17/05/2021	92197	☑ 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:				31,612/-
Amount E – PO / WO value:				31,612/-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☐ No
Payment – due date	01/06/2021
Remarks:	deduction of Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			31/05/2021				

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	Invoice No.	17383
	Invoice Date.	17-05-2021
	PO No.	76881
	PO Date.	04-05-2021
	Req ID	65819
	Req Date	30-04-2021
	Loc Req No	68965

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	18.00	10,800.00	18	1,944.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	15.00	9,000.00	18	1,620.00
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	635.00	3,810.00	18	685.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	4647 - Electrical - other - Spring wire - NA - mtrs 6 box	7229	180	16.00	2,880.00	18	518.40
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15							

IGST	CGST	SGST				
			Total Taxable Amount	26,790.00		4,822.20
	2,411.10	2,411.10	Total Invoice Amount	31,612.20		

Rupees : Thirty One Thousand Six Hundred Twelve and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80519 Date 15/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76881
06 05.21 4:35:37

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	76881	68965
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	04-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	18.00	0.00	18.00	12,744.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	600.00	15.00	0.00	18.00	10,620.00
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	635.00	0.00	18.00	4,495.80
4	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
5	4647 - Electrical - other - Spring wire - NA - mtrs *6 box*	180.00	16.00	0.00	18.00	3,398.40
					Total Order Value . . .	**31,612.20**

Rupees : Thirty One Thousand Six Hundred Twelve and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Nl

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-401 to 406 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 LLP	Site & Phase	Gulmohar Residency
Req. no	68965	Req. Date	28 04 2021
Material required before	30.04.2021	ID no	65819
Prepared by:	A.Sravani	Approved by (sign)	Ram Prasad
Flat / Block no:	A- 401,402,403,404,405,406		
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 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	-	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			38.10			228.60	0.00	228.60		

APPROVED
28 APR 2021
M. RAM PRASAD
PROJECT MANAGER

RECEIVED BY
1 MAY 2021

76881

time: 9:05

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

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Modi Reality Mallapur LLP	DC No.	14882
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	17-05-2021
	PO No.	76881
	PO Date.	04-05-2021
	Req ID	65819
GSTIN : 36AAEFM1459R1ZP	Req Date	30-04-2021
	Loc Req No	68965

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2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4186 Dt. 17/5/21
MRN No. 92197 Dt. 19/5/21
Received By. Sign.

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 20917/60
Date 22/5
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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MODI REALTY MALLAPUR LLP
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MRN No. 92197 Dt. 19/5/21
Received By... Sign...

for Summit Sales LLP

Authorised signatory