Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

Purchase Voucher

No. : **PUR/10233**
Ref.: **17671 dt. 15-Jun-21**

Dated : **21-Jun-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*1,50,000.00*	**₹ 1,77,000.00**
INPUT-CGST	*13,500.00*	
INPUT-SGST	*13,500.00*	

On Account of :

Being on purchase of electrical cu multistand wires material against bill no: 17671 dtd: 15.06.21 vide po no: 77582 dtd: 31.05.21

Amount (in words) :

Indian Rupees One Lakh Seventy Seven Thousand Only

Buyer's PAN : **AAEFM1459R**

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	
PO/WO no.	77582.	PO / WO Date.	31/5/21.
Supplier Name	Summit Sales UP.	PO/WO amount	1,77,000/-.
Firm/Company	MR Mallapur UP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17671	15/6/21	177000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15135	15/6/21	92771	☑ 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:	177000/-
Amount E – PO / WO value:	203,957/-
Amount F – Difference (A – E): GST-18%	26,957/-

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	28/6/21.

Remarks: Part Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 22 JUN 2021				
Date							

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 - 500003

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.	17671
Invoice Date.	15-06-2021
PO No.	77582
PO Date.	31-05-2021
Req ID	66303
Req Date	29-05-2021
Loc Req No	187019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	918.00	11,016.00	18	1,982.88
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	918.00	11,016.00	18	1,982.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	918.00	5,508.00	18	991.44
4	4817 - Electrical - wires - Cu multistand wires Green -		6	918.00	5,508.00	18	991.44
5	4818 - Electrical - wires - Cu multistand wires yellow		9	2165.00	19,485.00	18	3,507.30
6	4819 - Electrical - wires - Cu multistand wires Black -		9	2165.00	19,485.00	18	3,507.30
7	4820 - Electrical - wires - Cu multistand wires Green -		3	2165.00	6,495.00	18	1,169.10
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	3284.00	29,556.00	18	5,320.08
9	4822 - Electrical - wires - Cu multistand wires Black -		9	3284.00	29,556.00	18	5,320.08
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	18.00	3,600.00	18	648.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	645.00	1,935.00	18	348.30
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	16.00	1,440.00	18	259.20
15							

IGST	CGST	SGST			
			Total Taxable Amount	150,000.00	27,000.00
	13,500.00	13,500.00	Total Invoice Amount	177,000.00	

Rupees : One Lakh(s) Seventy Seven Thousand Only.

MODI PROPERTIES & PVT. LTD. SEC'BAD INWARD No. 8109 Date 16-6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 12-06-2021 4:09:36 PM

Purchase Order

77582
10.06.21 10:31:08

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	77582	187019
Doc Date	31-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
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	12.00	918.00	0.00	18.00	12,998.88
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	918.00	0.00	18.00	12,998.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	918.00	0.00	18.00	6,499.44
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	918.00	0.00	18.00	6,499.44
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,165.00	0.00	18.00	22,992.30
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,165.00	0.00	18.00	22,992.30
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,165.00	0.00	18.00	7,664.10
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	3,284.00	0.00	18.00	34,876.08
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	3,284.00	0.00	18.00	34,876.08
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	18.00	0.00	18.00	6,372.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	645.00	0.00	18.00	2,283.30
13	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
14	4647 - Electrical - other - Spring wire - NA - mtrs	90.00	16.00	0.00	18.00	1,699.20
15	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6 3 coils*	915.00	23.00	0.00	18.00	24,833.10

Rupees : Two Lakh(s) Three Thousand Nine Hundred Fifty Seven and Paise Ten Only. **Total Order Value . . .** **203,957.10**

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 14/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

    12-06-2021 4:09:36 PM   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	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 107,308,309 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Partly Received.
Bill no - 17671, 15/6/21 - 177000/-
DC - 15135
22/6/21.
Bal/- Amt/- 26,959/-
22/6/21

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________   Name : ____________________   Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	187026	Req. Date	04.06.2021
Material required before	06.04.2021	ID no.	66514
Prepared by:	A.Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	A-Block flat 307 308 309		
Remarks :			
Type A 1360 Sft 3BHK Order Value:	3 Flats		
Type B 1660 Sft 3BHK Order Value:	0 Flats		

error 3 flats just need 75kg wires not 2.04 lac!

re-check & send

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	-	4.0	-	3	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4.0	-	3	12.0	0	12.00		11/6
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	-	3.0	-	3	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	3.0	-	3	9.0	0	9.00		
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			35.00			105.00	0.00	105.00		

APPROVED BY
11 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For ... APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SCLLP stock
- ☐ Other

APPROVED BY
04 JUN 2021
RAM PRASAD
...ECT MANAGER

Time 11:46 1537

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		
Modi Reality Mallapur LLP	DC No.	15135
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	15-06-2021
	PO No.	77582
	PO Date.	31-05-2021
	Req ID	66303
GSTIN : 36AAEFM1459R1ZP	Req Date	29-05-2021
	Loc Req No	187019

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8544	12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		12
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		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		9
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
15			
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29			
30			

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 72145
Date 19/6
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4290 Dt. 15/6/21
MRN No. 92771 Dt. 16/6/21
Received By... Amit ... Sign.......

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17671
Invoice Date.	15-06-2021
PO No.	77582
PO Date.	31-05-2021
Req ID	66303
Req Date	29-05-2021
Loc Req No	187019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	12	918.00	11,016.00	18	1,982.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1 1		6	918.00	5,508.00	18	991.44
4	4817 - Electrical - wires - Cu multistand wires Green - 1		6	918.00	5,508.00	18	991.44
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		9	2165.00	19,485.00	18	3,507.30
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		9	2165.00	19,485.00	18	3,507.30
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		3	2165.00	6,495.00	18	1,169.10
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		9	3284.00	29,556.00	18	5,320.08
9	4822 - Electrical - wires - Cu multistand wires Black - 4		9	3284.00	29,556.00	18	5,320.08
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	18.00	3,600.00	18	648.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	645.00	1,935.00	18	348.30
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	16.00	1,440.00	18	259.20
15							

IGST	CGST	SGST			
			Total Taxable Amount	150,000.00	27,000.00
	13,500.00	13,500.00	Total Invoice Amount	177,000.00	

Rupees : One Lakh(s) Seventy Seven Thousand Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4290 Dt. 15/6/21
MRN No 92771 Dt. 16/6/21
Received By [signature] Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	1013 4232 9665
E-Way Bill Date:	15/06/2021 11:09 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	15/06/2021 11:09 AM [16Kms]
Valid Until:	16/06/2021

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.	17671
Document Date	15/06/2021
Transaction Type:	Regular
Value of Goods	` 177000
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 & 17671 & 15/06/2021	CHERLAPALLY	15/06/2021 11:09 AM	36ACQFS2044C1Z7	-	-

101342329665

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4290 Dt. 15/6/21
MRN No.......... Dt..........
Received By... Sign...