

✓ B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MINISH.	
PO/WO no. 77582.		PO / WO Date. 31/05/2021	
Supplier Name SSLP.		PO/WO amount 2,03,957/-	
Firm/Company Modi Realty Hallapuri LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17809.	22/06/2021	26,957/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,957/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15246.	22/06/2021	92999 ☒ 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:			26,957/-
Amount E – PO / WO value:			2,03,957/-
Amount F – Difference (A – E): GST-18%			1,77,000/-
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		12/07/2021	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

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 : 22-06-2021

Customer Details				Invoice No.		17809		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-06-2021		
				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	4782 - Electrical - wires - AI service Wire - 7/20 -		85446020	100	18.00	1,800.00	18	324.00
2	3509 - Computers and Peripherals - Internet Cable - Cat 6 3 coils			915	23.00	21,045.00	18	3,788.10
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		22,845.00		4,112.10
		2,056.05	2,056.05	Total Invoice Amount		26,957.10		
Rupees : Twenty Six Thousand Nine Hundred Fifty Seven and Paise Ten Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

77582

10.06.21 10:31:08

Page(s) 1 Of 2

12-06-2021 4:09:36 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	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

Total Order Value . . . 203,957.10

Rupees : Two Lakh(s) Three Thousand Nine Hundred Fifty Seven and Paise Ten Only.

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

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

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 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.
Ball-Amit 26,957/-
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 has need wire not 2.04 loss! re-check a send									
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	-	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		
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		

For MDS APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY

04 JUN 2021

RAM PRASAD
DIRECT MANAGER

APPROVED BY

11 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

10-06-2021 2:03:35 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	77582	187019
Doc Date	31-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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15 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6 3 coils	915.00	23.00	0.00	18.00	24,833.10

Total Order Value . . . 203,957.10

Rupees : Two Lakh(s) Three Thousand Nine Hundred Fifty Seven and Paise Ten Only.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Name : _____

Date : ____/____/____



Estimate/Draft PO

Page(s) 2 Of 2

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Terms and Conditions :-

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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 A 107,308,309 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 : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

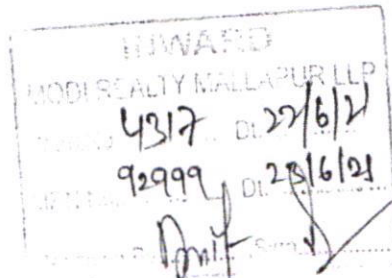
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-06-2021

Customer Details		DC No.	15246
Modi Reality Mallapur LLP		DC Date.	22-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77582
		PO Date.	31-05-2021
		Req ID	66303
		Req Date	29-05-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187019
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
2	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		915
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



TIME
2-44

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 22-06-2021

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 17809
Invoice Date 22-06-2021
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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Cat 6 3 coils						
3						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	22,845.00		4,112.10
	2,056.05	2,056.05	Total Invoice Amount		26,957.10	

Rupees : Twenty Six Thousand Nine Hundred Fifty Seven and Paise Ten Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP
Modi Reality Mallapur LLP
22/6/21
92999
Amif
23/6/21
Authorized signatory