

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MINISH.	
PO/WO no. 77766		PO / WO Date. 18/06/2021	
Supplier Name SLLP.		PO/WO amount 1,34,676/-	
Firm/Company Modi Realty Holdings Ltd.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17811	22/06/2021	1,34,676/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,34,676/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	15248	22/06/2021	93001
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			1,34,676/-
Amount E – PO / WO value:			1,34,676/-
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		12/07/2021	
Remarks:			
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.		17811	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-06-2021	
				PO No.		77766	
				PO Date.		18-06-2021	
				Req ID		66638	
				Req Date		12-06-2021	
				Loc Req No		187036	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	918.00	9,180.00	18	1,652.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	918.00	9,180.00	18	1,652.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	918.00	3,672.00	18	660.96
4	4817 - Electrical - wires - Cu multistand wires Green -		4	918.00	3,672.00	18	660.96
5	4818 - Electrical - wires - Cu multistand wires yellow		8	2165.00	17,320.00	18	3,117.60
6	4819 - Electrical - wires - Cu multistand wires Black -		8	2165.00	17,320.00	18	3,117.60
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2165.00	4,330.00	18	779.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	3284.00	19,704.00	18	3,546.72
9	4822 - Electrical - wires - Cu multistand wires Black -		6	3284.00	19,704.00	18	3,546.72
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	200	17.50	3,500.00	18	630.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	645.00	1,290.00	18	232.20
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
14	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	16.00	960.00	18	172.80
15	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 undles	3917	100	6.00	600.00	18	108.00
IGST		CGST	SGST	Total Taxable Amount		114,132.00	20,543.76
		10,271.88	10,271.88	Total Invoice Amount		134,675.76	
Rupees : One Lakh(s) Thirty Four Thousand Six Hundred Seventy Five and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

77766

15.06.21 11:03:11

Page(s) 1 Of 2

19-06-2021 4:23:01 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	77766	187036
Doc Date	18-06-2021	
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	10.00	918.00	0.00	18.00	10,832.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	918.00	0.00	18.00	10,832.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	918.00	0.00	18.00	4,332.96
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	918.00	0.00	18.00	4,332.96
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,165.00	0.00	18.00	20,437.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,165.00	0.00	18.00	20,437.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,165.00	0.00	18.00	5,109.40
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,284.00	0.00	18.00	23,250.72
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,284.00	0.00	18.00	23,250.72
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	200.00	18.00	0.00	18.00	4,248.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	645.00	0.00	18.00	1,522.20
13 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
14 4647 - Electrical - other - Spring wire - NA - mtrs 2 box	60.00	16.00	0.00	18.00	1,132.80
15 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 undles	100.00	6.00	0.00	18.00	708.00

Total Order Value ... 134,675.76

Rupees : One Lakh(s) Thirty Four Thousand Six Hundred Seventy Five and Paise Seventy Six 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

19-06-2021 4:23:01 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 F block 101 & 106 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.		187036		Req. Date		12.06.21					
Material required before		14.06.2021		ID no.		66638					
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		F-Bock F-101 & 106.									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		2 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 3 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	-	2	10	0	10		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5	-	2	10	0	10		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	-	2	4	0	4		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	-	2	4	0	4		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4	-	2	8	0	8		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4	-	2	8	0	8		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	-	2	2	0	2		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3	-	2	6	0	6		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3	-	2	6	0	6		
10	Al Service wire 7/20	100 mtrs	-	1	-	2	2	0	2		
11	Al Service wire 3/20	100 mtrs	-	-	-	2	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	-	2	2	0	2		
13	Telephone wire 2 pair	90 Mtrs	-	1	-	2	2	0	2		
14	Insulation Tapes	No's	-	5	-	2	10	0	10		
15	Spring Wire	30mts	-	1	-	2	2	0	2		
16	D-Link cat 6 cable (1 Coil)	300mts	-	1	-	2	2	0	2		
17	Flixible pipe	50mts	-	1	-	2	2	0	2		
Total				39			78	0	78		

For MDs APPROVAL

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

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR.

APPROVED BY
11 JUN 2021
M. RAM PRASAD
PROJECT MANAGER

Purchase Order

Page(s) 1 Of 2

18-06-2021 9:15:30 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
Address : 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GSTIN No.: 36AAEFM1459R1ZP

Supplier Details Inclusive of all taxes			
Summit Sales LLP Next Working Day 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	77766	187036
	Doc Date	18-06-2021	
	Quote No	Nil	
	Quote Date	05-05-2021	
	Supply Type	Supply	

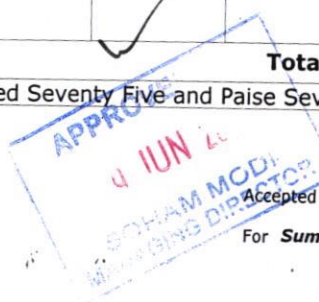
Kind Attn : Hamendra, Prabhakar

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	10.00	918.00	0.00	18.00	10,832.40
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3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	918.00	0.00	18.00	4,332.96
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	918.00	0.00	18.00	4,332.96
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,165.00	0.00	18.00	20,437.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,165.00	0.00	18.00	20,437.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,165.00	0.00	18.00	5,109.40
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,284.00	0.00	18.00	23,250.72
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,284.00	0.00	18.00	23,250.72
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	18.00	0.00	18.00	4,248.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	645.00	0.00	18.00	1,522.20
13 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
14 4647 - Electrical - other - Spring wire - NA - mtrs 2 box	60.00	16.00	0.00	18.00	1,132.80
15 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 undles	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					134,675.76
Rupees : One Lakh(s) Thirty Four Thousand Six Hundred Seventy Five and Paise Seventy Six 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

18-06-2021 9:15:30 AM

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 F block 101 & 106 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

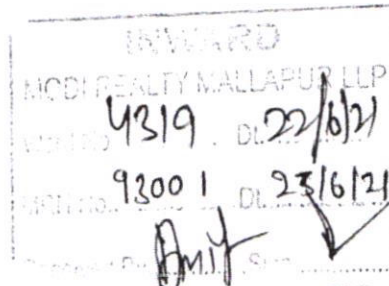
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 22-06-2021

Customer Details		DC No.	15248
Modi Reality Mallapur LLP		DC Date.	22-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77766
		PO Date.	18-06-2021
		Req ID	66638
		Req Date	12-06-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187036
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10 ✓
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10 ✓
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4 ✓
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4 ✓
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8 ✓
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8 ✓
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2 ✓
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6 ✓
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6 ✓
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	200 ✓
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200 ✓
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2 ✓
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	10 ✓
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60 ✓
15	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100 ✓
16			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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: 36ACQES2044C1Z7

1 of 1 22-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No 17811
 Invoice Date 22-06-2021
 PO No 77766
 PO Date 18-06-2021
 Req ID 66638
 Req Date 12-06-2021
 Loc Req No 187036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	918.00	9,180.00	18	1,652.40
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6	4819 - Electrical - wires - Cu multistand wires Black -		8	2165.00	17,320.00	18	3,117.60
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2165.00	4,330.00	18	779.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	3284.00	19,704.00	18	3,546.72
9	4822 - Electrical - wires - Cu multistand wires Black -		6	3284.00	19,704.00	18	3,546.72
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	200	17.50	3,500.00	18	630.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	645.00	1,290.00	18	232.20
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
14	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	16.00	960.00	18	172.80
15	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 undles	3917	100	6.00	600.00	18	108.00
IGST				Total Taxable Amount		114,132.00	20,543.76
CGST				Total Invoice Amount		134,675.76	
SGST							

Rupees : One Lakh(s) Thirty Four Thousand Six Hundred Seventy Five and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1819 Dt. 22/6/21
 MRN No. 93001 Dt. 23/6/21
 [Signature]

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1813 4469 4619
 E-Way Bill Date: 22/06/2021 01:23 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 22/06/2021 01:23 PM [16Kms]
 Valid Until: 23/06/2021

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: 17811
 Document Date: 22/06/2021
 Transaction Type: Regular
 Value of Goods: 134675.76
 HSN Code: 8544 - 4 SQ MM WIRE(+14)
 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 & 17811 & 22/06/2021	CHERLAPALLY	22/06/2021 01:23 PM	36ACQFS2044C1Z7	-	-



181344694619

