

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ M

Date: 20/08/2021		Prepared by: MINISH	
PO/WO no. 19231		PO / WO Date. 31/07/2021	
Supplier Name SSLLP		PO/WO amount 3,24,505/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18676	05/08/2021	2,60,144/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,60,144/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15953	05/08/2021	94793
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:			2,60,144/-
Amount E – PO / WO value:			3,24,505/-
Amount F – Difference (A – E): GST-18%			64,361/-
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		21/08/2021	
Remarks: Part Quantity Received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		20/08/2021	
		APPROVED BY 21 AUG 2021 SOHAM MODI MANAGING DIRECTOR	

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/-

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

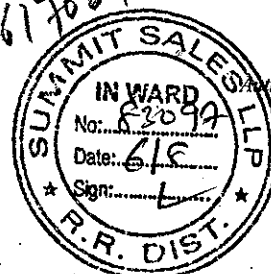
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details				Invoice No.		18676		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-08-2021		
				PO No.		79231		
				PO Date.		31-07-2021		
				Req ID		68039		
				Req Date		31-07-2021		
				Loc Req No		187164		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow			16	876.00	14,016.00	18	2,522.88
2	4815 - Electrical - wires - Cu multistand wires Black -		8544	14	876.00	12,264.00	18	2,207.52
3	4816 - Electrical - wires - Cu multistand wires Red - 1			12	876.00	10,512.00	18	1,892.16
4	4817 - Electrical - wires - Cu multistand wires Green -			6	876.00	5,256.00	18	946.08
5	4818 - Electrical - wires - Cu multistand wires yellow			18	2067.00	37,206.00	18	6,697.08
6	4819 - Electrical - wires - Cu multistand wires Black -			10	2067.00	20,670.00	18	3,720.60
7	4820 - Electrical - wires - Cu multistand wires Green -			8	2067.00	16,536.00	18	2,976.48
8	4821 - Electrical - wires - Cu multistand wires Blue -			12	3135.00	37,620.00	18	6,771.60
9	4822 - Electrical - wires - Cu multistand wires Black -			12	3135.00	37,620.00	18	6,771.60
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils		85446020	700	17.43	12,201.00	18	2,196.18
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs		85442010	600	17.50	10,500.00	18	1,890.00
12	4708 - Electrical - wires - Telephone wire - 2pair -		85444992	6	730.00	4,380.00	18	788.40
13	4585 - Electrical - other - Insulation tape - NA - nos		8546	48	10.00	480.00	18	86.40
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles		3917	200	6.00	1,200.00	18	216.00
15								
IGST			CGST	SGST	Total Taxable Amount		220,461.00	39,682.98
			19,841.49	19,841.49	Total Invoice Amount		260,143.98	
Rupees : Two Lakh(s) Sixty Thousand One Hundred Fourty Three and Paise Ninty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

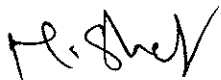
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

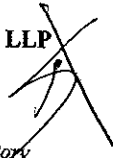
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details		DC No.	15953
Modi Reality Mallapur LLP		DC Date.	05-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79231
		PO Date.	31-07-2021
		Req ID	68039
GSTIN : 36AAEFM1459R1ZP		Req Date	31-07-2021
		Loc Req No	187164
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
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		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		18
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
10	4782 - Electrical - wires - AI service Wire - 7/20 - mts	85446020	700
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	48
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Company : **Modi Reality Mallapur LLP**

31.07.21 2:16:54

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GST 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	79231	187164
Doc Date	31-07-2021	
Quote No	NIL	
Quote Date	31-07-2021	
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	876.00	0.00	18.00	31,010.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	24.00	876.00	0.00	18.00	24,808.32
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	18.00	2,067.00	0.00	18.00	43,903.08
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	18.00	2,067.00	0.00	18.00	43,903.08
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	2,067.00	0.00	18.00	29,268.72
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs 12 coils	1,200.00	17.43	0.00	18.00	24,680.88
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	600.00	17.50	0.00	18.00	12,390.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	730.00	0.00	18.00	5,168.40
13 4585 - Electrical - other - Insulation tape - NA - nos	48.00	10.00	0.00	18.00	566.40
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00

Total Order Value ... **324,504.72**

Rupees : Three Lakh(s) Twenty Four Thousand Five Hundred Four and Paise Seventy Two Only.

Terms and Conditions :-

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 205/08/2021

Name : _____

Date : ___/___/___

Part quantity received
BILL NO - 18676 DT-5/8/21

Ball - AMB - 64,361

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Material Form - Electrical Wires

Applicant

Req. no.

Material required before

Prepared by:

Flat / Block no:

Remarks :

Type A 1360 Sft 3BHK Order Value:

Type B 1660 Sft 3BHK Order Value:

17th Reedy Reshapa L.F.

187164

04.08.2021

A. Sravan

A-Block flat no 104,106,401,409,408,402.

2 Flats

Flats

Site & Plan no

Req. Date

ID no.

Approved by (sign):

Ram Prasad

Cont. officer Residency

31.07.21

68039

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

2 Cu-Multistand wire-1/18 -Black

3 Cu-Multistand wire-1/18 -Red

4 Cu-Multistand wire-1/18 -Green

5 Cu-Multistand wire-3/20 -Yellow

6 Cu-Multistand wire-3/20 -Black

7 Cu-Multistand wire-3/20 -Green

8 Cu-Multistand wire-7/20 -Blue

9 Cu-Multistand wire-7/20 -Black

10 Al Service wire 7/20

11 Al Service wire 3/20

12 RG 6 TV cable

13 Telephone wire 2 pair

14 Insulation Tapes

15 Spring Wire

16 D.I. mk cat 6 cable (1 Coil)

17 Flexible pipe

Total

90 Mtrs

90 Mtrs

90 Mtrs

90 Mtrs

90 Mtrs

90 Mtrs

90 Mtrs

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APPROVED BY

02 AUG 2021

SOHAM MODI

MANAGING DIRECTOR

APPROVED BY

02 JUL 2021

SOHAM MODI

MANAGING DIRECTOR

APPROVED BY

02 JUL 2021

SOHAM MODI

MANAGING DIRECTOR

APPROVED BY

02 JUL 2021

SOHAM MODI

MANAGING DIRECTOR

APPROVED BY

02 JUL 2021

1346

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

1 of 1 : 05-08-2021

Customer Details		DC No.	15953
Modi Reality Mallapur LLP		DC Date.	05-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79231
		PO Date.	31-07-2021
		Req ID	68039
		Req Date	31-07-2021
		Loc Req No	187164
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
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		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		18
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
10	4782 - Electrical - wires - AI service Wire - 7/20 - mtrs	85446020	700
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	48
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4585	DL 5/8/21
MRN No. 94993	DL 06/8/21
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Modi Reality Mallapur LLP		DC Date.	05-08-2021
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2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
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		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		18
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4585	DL 5/8/21
MRN No. 94793	DL 6/8/21
Received By: [Signature]	Sign: [Signature]

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

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Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 18676

Invoice Date. 05-08-2021

PO No. 79231

PO Date. 31-07-2021

Req ID 68039

Req Date 31-07-2021

Loc Req No 187164

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3	4816 - Electrical - wires - Cu multistand wires Red - 1		✓ 12	876.00	10,512.00	18	1,892.16
4	4817 - Electrical - wires - Cu multistand wires Green -		✓ 6	876.00	5,256.00	18	946.08
5	4818 - Electrical - wires - Cu multistand wires yellow		✓ 18	2067.00	37,206.00	18	6,697.08
6	4819 - Electrical - wires - Cu multistand wires Black -		✓ 10	2067.00	20,670.00	18	3,720.60
7	4820 - Electrical - wires - Cu multistand wires Green -		✓ 8	2067.00	16,536.00	18	2,976.48
8	4821 - Electrical - wires - Cu multistand wires Blue -	L1	✓ 12	3135.00	37,620.00	18	6,771.60
9	4822 - Electrical - wires - Cu multistand wires Black -		✓ 12	3135.00	37,620.00	18	6,771.60
10	4782 - Electrical - wires - Al service Wire - 7/20 - 12 coils	85446020	✓ 700	17.43	12,201.00	18	2,196.18
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13	4585 - Electrical - other - Insulation tape - NA - nos	8546	✓ 48	10.00	480.00	18	86.40
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR
Ward No. 4585
MRN No. 94793
Received By: [Signature]
Date: 6/8/21

for Summit Sales LLP

Authorised signatory