

PURCHASE DIVISION
Advice for approval for credit to supplier

(20)

Date:	25/08/2021		Prepared by:	MINISH.		
PO/WO no.	79231		PO / WO Date.	31/07/2021		
Supplier Name	SLLP.		PO/WO amount	3,24,505/-		
Firm/Company	Modi Realty Hallapuri LP		Project	GMR.		
Sl. No.	Bill No.	Bill Date	Bill amount			
1	18935	21/08/2021	64,361/-			
2						
3						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):				64,361/-		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	16191	21/08/2021	95419	☒ 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:				64,361/-		
Amount E – PO / WO value:				3,24,505/-		
Amount F – Difference (A – E): GST-18%				2,60,144/-		
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		26/08/2021				
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign:						
Date						

Notes: 1. In case amount to be credited to supplier and the bill 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 - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

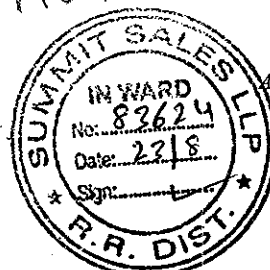
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details				Invoice No.		18935	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-08-2021	
				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		14	876.00	12,264.00	18	2,207.52
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	876.00	8,760.00	18	1,576.80
3	4819 - Electrical - wires - Cu multistand wires Black -		8	2067.00	16,536.00	18	2,976.48
4	4820 - Electrical - wires - Cu multistand wires Green -		4	2067.00	8,268.00	18	1,488.24
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils	85446020	500	17.43	8,715.00	18	1,568.70
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		54,543.00	9,817.74
		4,908.87	4,908.87	Total Invoice Amount		64,360.74	
Rupees : Sixty Four Thousand Three Hundred Sixty and Paise Seventy Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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 : 21-08-2021

Customer Details		DC No.	16191
Modi Reality Mallapur LLP		DC Date.	21-08-2021
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		14
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

 Authorised signatory

Purchase Order



79231

Base Div. Copy

Page 1 of 2

03-08-2021 11:03:17 AM

31.07.21 2:16:54

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

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 - mts 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 : _____

Name : _____

Date : ____/____/____

Part Quantity received
Bill No - 18676 DTS 5/8/21 AMR- 2,60,144/
Bal - AMR - 64,361/-
Accepted the above Terms And Conditions
For **Summit Sales LLP**
20/8/21

1546

Requisition Form - Electrical Wires											
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency								
Req. no.	187164	Req. Date	31.07.21	68039							
Material required before	04.08.2021	ID no.									
Prepared by:	A. Sravani	Approved by (sign):	Ram Prasad								
Flat / Block no:	A-Block flat no 104,106,401,409,408,402.										
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	-	6	30	0	30		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4	-	6	24	0	24		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	-	6	12	0	12		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	1	-	6	6	0	6		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	3	-	6	18	0	18		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	3	-	6	18	0	18		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	2	-	6	12	0	12		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2	-	6	12	0	12		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	2	-	6	12	0	12		
10	Al Service wire 7/20	100 mtrs	-	2	-	6	12	0	12		
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	-	6	6	0	6		
13	Telephone wire 2 pair	90 Mtrs	-	1	-	6	6	0	6		
14	Insulation Tapes	No's	-	8		6	48	0	48		
15	Spring Wire	30mts	-	-		0	-	0	0		
16	D-L ink cat 6 cable (1 Coil)	300mts	-	-		0	-	0	0		
17	Flexible pipe	50mts	-	1		4	4	0	4		
Total				36		4	4	0	216		

APPROV
02 AUG
SOHAM
MANAGING

APPROV
02 JUL
SOHAM
MANAGING

FOR MDS APPROVAL

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

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

[Handwritten signature]

Estimate/Draft PO

Page(s) 1 Of 2

31-07-2021 2:20:22 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	79231	187164
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	31-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

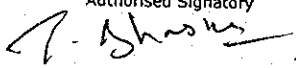
Item Name	Qty	Rate	Dis%	GST	Amount
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4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	18.00	2,067.00	0.00	18.00	43,903.08
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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 - mts 12 coils	1,200.00	17.43	0.00	18.00	24,680.88
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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 :-

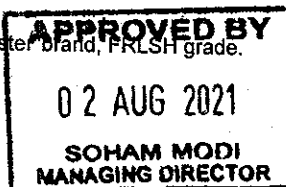
Specification / All items shall be of "Gloster brand, FRLSH grade."

For **Modi Reality Mallapur LLP**

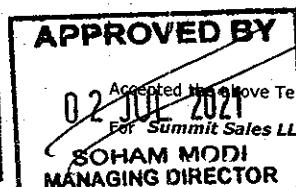
Authorised Signatory



Name : _____



Name : _____



Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

31-07-2021 2:20:22 PM

Original / Office Copy / Purchase Div.Copy

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 block 104,106,401,409,408,402 purpose.

Completion Date Nil

Measurment Nil

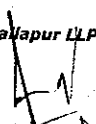
Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


05/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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 : 21-08-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16191
DC Date.	21-08-2021
PO No.	79231
PO Date.	31-07-2021
Req ID	68039
Req Date	31-07-2021
Loc Req No	187164

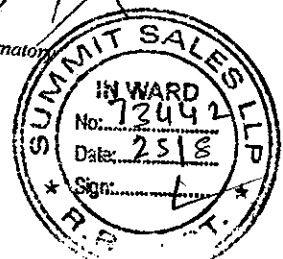
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		14
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3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
5	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	500
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	4225
MRN No.	95419
Received By.	Amir
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

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details		DC No.	16191
Modi Reality Mallapur LLP		DC Date.	21-08-2021
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		Req ID	68039
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GSTIN : 36AAEFM1459R1ZP		Loc Req No	187164
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4225 Dt. 21/8/21

MIRN No. 95419 Dt. _____

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

TRANSIT COPY

Biller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 18935

Invoice Date. 21-08-2021

PO No. 79231

PO Date. 31-07-2021

Req ID 68039

Req Date 31-07-2021

Loc Req No 187164

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5	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils	85446020	500	17.43	8,715.00	18	1,568.70
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14							
15							

IGST

CGST

SGST

Total Taxable Amount

54,543.00

9,817.74

4,908.87

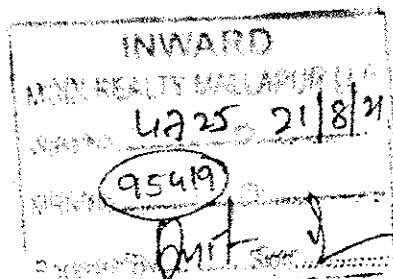
4,908.87

Total Invoice Amount

64,360.74

Rupees : Sixty Four Thousand Three Hundred Sixty and Paise Seventy Four Only

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

e-Way Bill



E-Way Bill No. 1513 6794 0417
 E-Way Bill Date: 21/08/2021 11:34 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 21/08/2021 11:34 AM [16Kms]
 Valid Until: 22/08/2021

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. 18935
 Document Date 21/08/2021
 Transaction Type: Regular
 Value of Goods 64360.74
 HSN Code 8544 - 2.5 SQ MM WIRE(+4)
 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 & 18935 & 21/08/2021	CHERLAPALLY	21/08/2021 11:34 AM	36ACQFS2044C1Z7	-	-



151367940417

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. Dt.
 MRN No. Dt.
 Received By. Sign.