

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : PUJR/10780
Ref.: 16548 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP- Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad.

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Electrical GST 18%	1,37,846.00
Input CGST	12,406.14
Input SGST	12,406.14
OIE-Rounded Off	(-)0.28
	₹ 1,62,658.00

On Account of :

Being purchase of electrical wires from Summit Sales LLP against bill no:16548 dt:20.03.2021 PO:75471 dt:20.03.2021
amount (in words) :

Indian Rupees One Lakh Sixty Two Thousand Six Hundred Fifty Eight Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: naresh

Approved by

Receiver's Signature

Scan 10, 70573

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/21	Prepared by:	NEHA
PO/WO no.	75471	PO / WO Date.	20/3/21
Supplier Name	SSUP	PO/WO amount	1,62,658/-
Firm/Company	Modi Realty Mirzapur	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16548	20/3/21	1,62,658/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,62,658/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14169	20/3/21	90388 ☐ 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:			1,62,658/-
Amount E - PO / WO value:			1,62,658/-
Amount F - Difference (A - E): GST-18%			
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		5/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	30/3/21	30/3/21	02/04/21

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16548	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021	
				PO No.		75471	
				PO Date.		20-03-2021	
				Req ID		64555	
				Req Date		10-03-2021	
				Loc Req No		165320	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	799.00	12,784.00	18	2,301.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1		16	799.00	12,784.00	18	2,301.12
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	799.00	12,784.00	18	2,301.12
4	4817 - Electrical - wires - Cu multistand wires Green -		16	799.00	12,784.00	18	2,301.12
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1885.00	30,160.00	18	5,428.80
6	4819 - Electrical - wires - Cu multistand wires Black -		16	1885.00	30,160.00	18	5,428.80
7	4820 - Electrical - wires - Cu multistand wires Green -		14	1885.00	26,390.00	18	4,750.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		137,846.00	24,812.28
		12,406.14	12,406.14	Total Invoice Amount		162,658.28	
Rupees : One Lakh(s) Sixty Two Thousand Six Hundred Fifty Eight and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75471

04.03.21 12:26:59

Page(s) 1 Of 2

20-03-2021 12:27:47 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	75471	165320
Doc Date	20-03-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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	16.00	799.00	0.00	18.00	15,085.12
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	799.00	0.00	18.00	15,085.12
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	799.00	0.00	18.00	15,085.12
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	799.00	0.00	18.00	15,085.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	1,885.00	0.00	18.00	35,588.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	1,885.00	0.00	18.00	35,588.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	14.00	1,885.00	0.00	18.00	31,140.20
Total Order Value . . .					162,658.28

Rupees : One Lakh(s) Sixty Two Thousand Six Hundred Fifty Eight and Paise Twenty Eight Only.

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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 V .no.69,70 purpose.

Completion Date NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		Modi Realty Miryalguda LLP			Site & Phase		AVR gulmohar homes				
Req. no.	165320			Req. Date		10-Mar-2021					
Material required before		12-03-2021			ID no.		6955				
Prepared by:		Md. Sheraaz			Approved by (sign):						
Flat / Block no:		69,70									
Type 1250 Sft 2BHK Order Value:		0 villa									
Type 2340 Sft 3BHK Order Value:		2 villa									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3/4 BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	8.0	-	2	0	16.0	0	16.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	8.0	-	2	0	16.0	0	16.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	8.0	-	2	0	16.0	0	16.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	8.0	-	2	0	16.0	0	16.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	8.0	-	2	0	16.0	0	16.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	8.0	-	2	0	16.0	0	16.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	7.0	-	2	0	14.0	0	14.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	0	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	0	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	2	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	2	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	2	0	-	0	0.00		
13	Insulation Tapes	Boxes	-	-	0	0	-	0	0.00		
Total							110.00	0.00	110.00		

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

7547

Estimate/Draft PO

Page(s) 1 Of 2

11-03-2021 11:13:57 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	75471	165320
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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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2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle ✓	16.00	799.00	0.00	18.00	15,085.12
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle ✓	16.00	799.00	0.00	18.00	15,085.12
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle ✓	16.00	799.00	0.00	18.00	15,085.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle ✓	16.00	1,885.00	0.00	18.00	35,588.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle ✓	16.00	1,885.00	0.00	18.00	35,588.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle ✓	14.00	1,885.00	0.00	18.00	31,140.20
Total Order Value . . .					162,658.28

Rupees : One Lakh(s) Sixty Two Thousand Six Hundred Fifty Eight and Paise Twenty Eight Only.

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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 V .no.69,70 purpose.

Completion Date Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

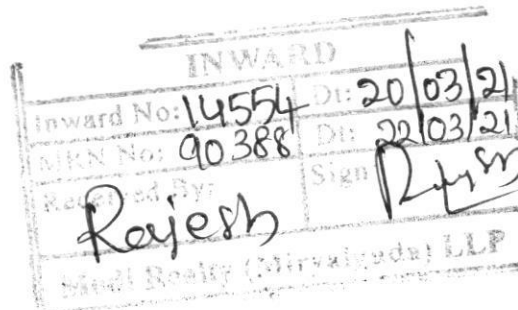
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14169
Modi Reality (Miryalguda) LLP		DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	75471
		PO Date.	20-03-2021
		Req ID	64555
		Req Date	10-03-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165320
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16 ✓
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16 ✓
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	16 ✓
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		16 ✓
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16 ✓
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16 ✓
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		14 ✓
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

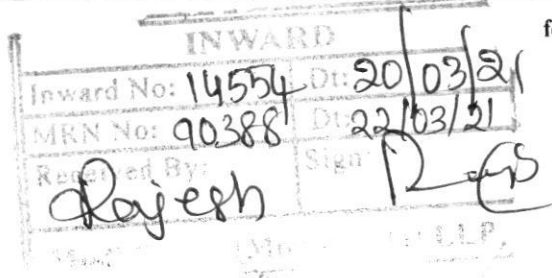
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.	16548		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	20-03-2021		
				PO No.	75471		
				PO Date.	20-03-2021		
				Req ID	64555		
				Req Date	10-03-2021		
				Loc Req No	165320		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	799.00	12,784.00	18	2,301.12
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5	4818 - Electrical - wires - Cu multistand wires yellow	2.5	16	1885.00	30,160.00	18	5,428.80
6	4819 - Electrical - wires - Cu multistand wires Black -	2.5	16	1885.00	30,160.00	18	5,428.80
7	4820 - Electrical - wires - Cu multistand wires Green -	2.5	14	1885.00	26,390.00	18	4,750.20
8							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		137,846.00	24,812.28
		12,406.14	12,406.14	Total Invoice Amount		162,658.28	
Rupees : One Lakh(s) Sixty Two Thousand Six Hundred Fifty Eight and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 1541 8963
E-Way Bill Date: 20/03/2021 01:23 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 20/03/2021 01:23 PM [150Kms]
Valid Until: 21/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery MIRYALGUDA,TELANGANA-508207
Document No. 16548
Document Date 20/03/2021
Transaction Type: Regular
Value of Goods 162658.28
HSN Code 8544 - 2.5 SQ MM WIRE(+6)
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	TS10UA9758 & 16548 & 20/03/2021	CHERLAPALLY	20/03/2021 01:23 PM	36ACQFS2044C1Z7	-	-



141315418963



MEMO

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