

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 15/09/2021		Prepared by: MINISH.	
PO/WO no. 80034		PO/ WO Date. 26/08/2021	
Supplier Name SLLP.		PO/WO amount 3,43,569/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19197	07/09/2021	2,45,763/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,45,763/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16407	07/09/2021	96051 ☐ 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:			2,45,763/-
Amount E – PO / WO value:			3,43,569/-
Amount F – Difference (A – E): GST-18%			97,806/-
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		15/09/2021	
Remarks: Part Quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		15/09/2021	
		APPROVED BY 15 SEP 2021 SOHAM MODI MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. 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/- . 3. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 4. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 5. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 6. 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2021

Customer Details				Invoice No.		19197	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-09-2021	
				PO No.		80034	
				PO Date.		26-08-2021	
				Req ID		68753	
				Req Date		25-08-2021	
				Loc Req No		187291	
	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	16	876.00	14,016.00	18	2,522.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	876.00	8,760.00	18	1,576.80
4	4817 - Electrical - wires - Cu multistand wires Green -		10	876.00	8,760.00	18	1,576.80
5	4818 - Electrical - wires - Cu multistand wires yellow		10	2067.00	20,670.00	18	3,720.60
6	4819 - Electrical - wires - Cu multistand wires Black -		16	2067.00	33,072.00	18	5,952.96
7	4820 - Electrical - wires - Cu multistand wires Green -		5	2067.00	10,335.00	18	1,860.30
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 - 5 coils	85446020	500	17.43	8,715.00	18	1,568.70
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	17.50	8,750.00	18	1,575.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	730.00	3,650.00	18	657.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	3917	100	6.00	600.00	18	108.00
15	4647 - Electrical - other - Spring wire - NA - mtrs 5 bundles	7229	90	16.00	1,440.00	18	259.20
IGST		CGST	SGST	Total Taxable Amount		208,274.00	37,489.32
		18,744.66	18,744.66	Total Invoice Amount		245,763.32	
Rupees : Two Lakh(s) Fourty Five Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 07-09-2021

Customer Details		DC No.	16407
Modi Reality Mallapur LLP		DC Date.	07-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80034
		PO Date.	26-08-2021
		Req ID	68753
		Req Date	25-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187291
	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	16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
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		5
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 - A1 service Wire - 7/20 - mtrs	85446020	500
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
15	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

30-Aug-21 5:31:09 PM



80034

27.08.21 3:29:57

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	80034	187291
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	25-08-2021	
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 - 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	25.00	876.00	0.00	18.00	25,842.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,067.00	0.00	18.00	12,195.30
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs 5 coils	500.00	17.43	0.00	18.00	10,283.70
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	17.50	0.00	18.00	10,325.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	730.00	0.00	18.00	4,307.00
13 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	100.00	6.00	0.00	18.00	708.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 5 bundles	150.00	16.00	0.00	18.00	2,832.00
16 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 2 BUNDLES	610.00	23.00	0.00	18.00	16,555.40

Total Order Value . . . 343,568.80For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

30-Aug-21 5:31:09 PM

Original / Office Copy / Purchase Div.Copy

Three Lakh(s) Fourty Three Thousand Five Hundred Sixty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 flat no. 504, 505, 506, 507 and 508 purpose.

Completion Date Nil

Measurment &

Security Nil

Remarks Nil

Part Quantity received
BULK No. 19197 DH - 7/9/21 Amt 2,45,763/-
Ball. Amt 97,806/-
15/9/21

r Modi Reality Mallapur LLP

Authorized Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

South Realty Malayan Ltd		Site & Phase		Guimohar Residency						
187291		Req. Date		25.08.21						
27.08.2021		ID no.		68453						
A Srivani		Approved by (sign):		Ram Prasad						
A-Block flat no 504,505,506,507 & 508										
Type B 1660 Sft 3BHK Order Value		5 Flats								
Type B 1360 Sft 3BHK Order Value		Flats								
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	-	6	-	5	30	0	30		
2 Cu-Multistand wire-1 18-Black	90 Mtrs	-	5	-	5	25	0	25		
3 Cu-Multistand wire-1 18-Red	90 Mtrs	-	2	-	5	10	0	10		
4 Cu-Multistand wire-1 18-Green	90 Mtrs	-	2	-	5	10	0	10		
5 Cu-Multistand wire-3 20-Yellow	90 Mtrs	-	4	-	5	20	0	20		
6 Cu-Multistand wire-3 20-Black	90 Mtrs	-	4	-	5	20	0	20		
7 Cu-Multistand wire-3 20-Green	90 Mtrs	-	1	-	5	5	0	5		
8 Cu-Multistand wire-7 20-Blue	90 Mtrs	-	3	-	5	15	0	15		
9 Cu-Multistand wire-7 20-Black	90 Mtrs	-	3	-	5	15	0	15		
10 Cu-Multistand wire-7 20-Black	100 mtrs	-	1	-	5	5	0	5		
11 Cu-Multistand wire-7 20-Black	100 mtrs	-	-	-	5	-	0	0		
12 Cu-Multistand wire-7 20-Black	90 Mtrs	-	1	-	5	5	0	5		
13 Cu-Multistand wire-7 20-Black	90 Mtrs	-	1	-	5	5	0	5		
14 Cu-Multistand wire-7 20-Black	90 Mtrs	-	1	-	5	5	0	5		
15 Cu-Multistand wire-7 20-Black	90 Mtrs	-	5	-	5	25	0	25		
16 Cu-Multistand wire-7 20-Black	30 mtrs	-	1	-	5	5	0	5		
17 Cu-Multistand wire-7 20-Black	300 mtrs	-	1	-	5	2	0	2		
18 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
19 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
20 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
21 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
22 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
23 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
24 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
25 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
26 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
27 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
28 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
29 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
30 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
31 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
32 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
33 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
34 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
35 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
36 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
37 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
38 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		
39 Cu-Multistand wire-7 20-Black	50 mtrs	-	1	-	5	2	0	2		

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Vol 1 07/09/2021

Supplier/ Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

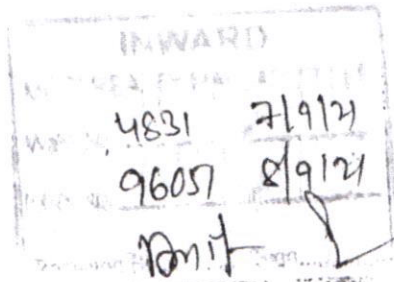
DC No 16407
 DC Date 07-09-2021
 PO No 80034
 PO Date 26-08-2021
 Req ID 68753
 Req Date 25-08-2021
 Loc Req No 187291

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	16
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
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		5
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 - A1 service Wire - 7/20 - mtrs	85446020	500
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
13 4585 - Electrical - other - Insulation tape - NA - nos	8546	25
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
15 4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 07-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 16407
 DC Date 07-09-2021
 PO No 80034
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4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
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		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI REALTY MALLAPUR LLP
 4831 7/9/21
 96051 8/9/21
 Received By *Drift*

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

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1 of 1 07-09-2021

Customer Details

Modi Reality Mallapur LLP

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3 4816 - Electrical - wires - Cu multistand wires Red - 1		10	876.00	8,760.00	18	1,576.80
4 4817 - Electrical - wires - Cu multistand wires Green -		10	876.00	8,760.00	18	1,576.80
5 4818 - Electrical - wires - Cu multistand wires yellow		10	2067.00	20,670.00	18	3,720.60
6 4819 - Electrical - wires - Cu multistand wires Black -		16	2067.00	33,072.00	18	5,952.96
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12 4708 - Electrical - wires - Telephone wire - 2pair -	85444092	5	730.00	3,650.00	18	657.00
13 4585 - Electrical - other - Insulation tape - NA - non	8546	25	10.00	250.00	18	45.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	3917	100	6.00	600.00	18	108.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 5 bundles	7229	90	16.00	1,440.00	18	259.20

IGST

CGST

SGST

Total Taxable Amount

208,274.00

37,489.32

18,744.66

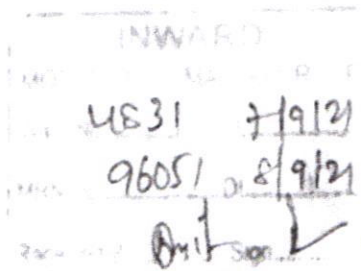
18,744.66

Total Invoice Amount

245,763.32

Rupees Two Lakh(s) Forty Five Thousand Seven Hundred Sixty Three and Paise Thirty Two Only

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

e-Way Bill



E-Way Bill No: 1613 7433 9151
E-Way Bill Date: 07/09/2021 12:36 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 07/09/2021 12:36 PM [16Kms]
Valid Until: 08/09/2021

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. 19197
Document Date 07/09/2021
Transaction Type: Regular
Value of Goods 245763.32
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 & 19197 & 07/09/2021	CHERLAPALLY	07/09/2021 12:36 PM	36ACQFS2044C1Z7	-	-



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