

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/09/2021		Prepared by: MINISH.	
PO/WO no. 80036		PO/ WO Date. 26/8/21	
Supplier Name SELLP.		PO/WO amount 54,281/-	
Firm/Company Modi Realty Haridwar LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19195	07/09/2021	5,197/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,197/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16405	07/09/2021	96049. ☐ 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:			✓ 5,197/-
Amount E – PO / WO value:			54,281/-
Amount F – Difference (A – E): GST-18%			49,084/-
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			

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/-

TAX INVOICE

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 : 07-09-2021

Customer Details				Invoice No.		19195			
Modi Reality Mallapur LLP Sy Nb, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-09-2021			
				PO No.		80036			
				PO Date.		26-08-2021			
				Req ID		68780			
				Req Date		26-08-2021			
				Loc Req No		187298			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -			8544	4	876.00	3,504.00	18	630.72
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs			3917	150	6.00	900.00	18	162.00
	3 bundles								
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,404.00	792.72
		396.36		396.36		Total Invoice Amount		5,196.72	
Rupees : Five Thousand One Hundred Ninty Six and Paise Seventy Two Only.									

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 : 07-09-2021

Customer Details		DC No.	16405
Modi Reality Mallapur LLP		DC Date.	07-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80036
		PO Date.	26-08-2021
		Req ID	68780
		Req Date	26-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187298
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150
3			
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for Summit Sales LLP



Authorised signatory

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Purchase Order



80036

27.08.21 3:29:57

Page(s) 1 Of 2

30-Aug-21 5:31:09 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

Doc No 80036 187298

Doc Date 26-08-2021

Quote No Nil

Quote Date 26-08-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	4.00	876.00	0.00	18.00	4,134.72
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
3 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
4 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	200.00	17.43	0.00	18.00	4,113.48
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3 bundles	150.00	6.00	0.00	18.00	1,062.00
7 4647 - Electrical - other - Spring wire - NA - mtrs 2 bundles	60.00	16.00	0.00	18.00	1,132.80
8 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 2 BUNDLES	915.00	23.00	0.00	18.00	24,833.10
Total Order Value ...					54,281.18

Rupees : Fifty Four Thousand Two Hundred Eighty One and Paise Eighteen 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 B-block flat

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part Quantity Received
Bill No/19195 Dt-7/9/21 54,281.18/-
Bal. Amt/- 49,084/-
15/9/21

Purchase Order

Page(s) 2 Of 2

30-Aug-21 5:31:09 PM

Original / Office Copy / Purchase Div. Copy

Completion Date
Measurment
Security
Remarks

no 2 nd and 3rd floor corridor works purpose.
Nil
&
Nil
Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :  _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires				Company		Site & Phase		Culmohar Residency			
Req. no.		187298		Req. Date		26.08.21					
Material required before		28.08.2021		ID no.		68180					
Prepared by:		A. Sravani		Approved by (sign):		Ran Prasad					
Flat / Block no:		B-Block flat no 2nd & 3rd floor corridor works purpose.									
Remarks:											
Type A 1360 Sft 3BHK Order Value:		Flats									
Type B 1660 Sft 3BHK Order Value:		Flats									
S No.	Item Description	Units	Qty required for Type B 1360 Sft 3BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1360 3BHK flats requirement	Type A 1660 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	-	2	-	2	4	0	4		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	2	-	2	4	0	4		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	-	0	0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	-	0	0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	0	-	0	0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	0	-	0	0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	3	-	2	6	0	6		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	-	0	0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	-	0	0		
10	Al Service wire 7/20	100 mtrs	-	1	-	2	2	0	2		
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	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	-	10	-	2	20	0	20		
15	Spring Wire	30mts	-	1	-	2	2	0	2		
16	ID-Link cat 6 cable (1 Coil)	300mts	-	1	-	2	2	0	2		
17	Flexible pipe	50mts	-	5	-	2	2	0	2		
Total				22			44	0	44		

27 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

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

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

GSTIN: 36AAEFM1459R1ZP

DC No. 16405

DC Date. 07-09-2021

PO No. 80036

PO Date. 26-08-2021

Req ID 68780

Req Date 26-08-2021

Loc Req No 187298

Description of Goods

HSN/SAC

Qty

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8544

4

2 4568 - Electrical - other - Flexible pipe - 19mm - mtrs

3917

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

4829 07/9/21

96049 08/9/21

Receiver By: *[Signature]* Sign: *[Signature]*

Authorised signature



Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

4829 07/9/21

96049 8/9/21

Received By: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 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

Invoice No. 19195
 Invoice Date 07-09-2021
 PO No 80036
 PO Date 26-08-2021
 Req ID 68780
 Req Date 26-08-2021
 Loc Req No 187298

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15										
IGST					CGST	SGST	Total Taxable Amount	4,404.00		792.72
					396.36	396.36	Total Invoice Amount	5,196.72		
Rupees : Five Thousand One Hundred Ninty Six and Paise Seventy Two Only.										

for Summit Sales LLP

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