

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/10/2021		Prepared by: MINISH	
PO/WO no. 80696		PO / WO Date. 16/09/2021	
Supplier Name SLLP.		PO/WO amount 78,039/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.		Bill Date	Bill amount
1.	19425	18/09/2021	43,740/-
2.	19426	18/09/2021	34,299/-
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			78,039/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16614	18/09/2021	96619. ☒ Yes ☐ No
2.	16615	18/09/2021	96613 ☒ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			78,039/-
Amount E - PO / WO value:			78,039/-
Amount F - Difference (A - E):			-NIL-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		06/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:		05 SEP 2021	
Date		MINISH PARKH MANAGER PROCUREMENT	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 18-09-2021

Customer Details				Invoice No.		19425	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80696	
				PO Date.		16-09-2021	
				Req ID		69372	
				Req Date		15-09-2021	
				Loc Req No		187390	
	Description of Goods	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax.Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	876.00	5,256.00	18	946.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	876.00	4,380.00	18	788.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	876.00	876.00	18	157.68
4	4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36
5	4818 - Electrical - wires - Cu multistand wires yellow		6	2067.00	12,402.00	18	2,232.36
6	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
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IGST		CGST	SGST	Total Taxable Amount		37,068.00	6,672.24
		3,336.12	3,336.12	Total Invoice Amount		43,740.24	
Rupees : Fourty Three Thousand Seven Hundred Fourty and Paise Twenty Four 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

1 of 1 : 18-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16614
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80696
		PO Date.	16-09-2021
		Req ID	69372
		Req Date	15-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187390
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
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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

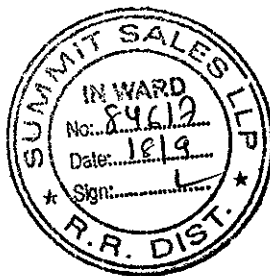
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19426	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80696	
				PO Date.		16-09-2021	
				Req ID		69372	
				Req Date		15-09-2021	
				Loc Req No		187390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20
2	4822 - Electrical - wires - Cu multistand wires Black -		4	3135.00	12,540.00	18	2,257.20
3	4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06
4	4647 - Electrical - other - Spring wire - NA - mtrs 04 bundles	7229	120	16.00	1,920.00	18	345.60
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IGST		CGST	SGST	Total Taxable Amount		29,067.00	5,232.06
		2,616.03	2,616.03	Total Invoice Amount		34,299.06	
Rupees : Thirty Four Thousand Two Hundred Ninty Nine and Paise Six Only.							

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details		DC No.	16615
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	80696
		PO Date.	16-09-2021
		Req ID	69372
		Req Date	15-09-2021
		Loc Req No	187390
	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
4	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80696

Copy

Page(s) 1 Of 2

16-09-2021 12:50:16

14.09.21 11:35:34

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

10 SEP 2021

SOHAM MODI
MANAGING DIRECTOR**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

80696

187390

Doc Date

16-09-2021

Quote No

NIL

Quote Date

03-09-2021

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	6.00	876.00	0.00	18.00	6,202.08
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	876.00	0.00	18.00	5,168.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	876.00	0.00	18.00	1,033.68
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
9 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
10 4647 - Electrical - other - Spring wire - NA - mtrs 04 bundles	120.00	16.00	0.00	18.00	2,265.60
Total Order Value . . .					78,039.30

Rupees : Seventy Eight Thousand Thirty Nine and Paise Thirty 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Per/req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-09-2021 12:50:16

Original / Office Copy / Purchase Div.Copy

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 C-Block site office wiring purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 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	Modi Real	
Req. no.	18739	
Material required before	18.09.2021	
Prepared by	Madhan	
Flat / Block no	C-Block S	
Remarks: C-Block Site office Wiring work purpose		
Type A 1660 Sft 3BHK Order Value:	1	
Type B 1010 Sft 2BHK Order Value:	0	
S No	Item Description	Units
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs
2	Cu-Multistand wire-1/18 -Black	90 Mtrs
3	Cu-Multistand wire-1/18 -Red	90 Mtrs
4	Cu-Multistand wire-1/18 -Green	90 Mtrs
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs
6	Cu-Multistand wire-3/20 -Black	90 Mtrs
7	Cu-Multistand wire-3/20 -Green	90 Mtrs
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs
9	Cu-Multistand wire-7/20 -Black	90 Mtrs
10	Al Service wire 7/20	100 mtrs
11	Al Service wire 3/20	100 mtrs
12	RG 6 TV cable	90 Mtrs
13	Telephone wire 2 pair	90 Mtrs
14	Spring Wire	30mts
15	D-Link cat 6 cable	90mts
Total		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16615
DC Date.	18-09-2021
PO No.	80696
PO Date.	16-09-2021
Rcq ID	69372
Req Date	15-09-2021
Loc Rcq No	187390

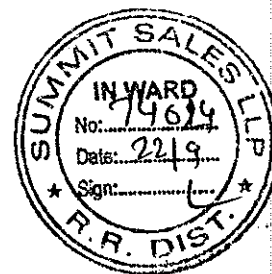
	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
4	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
VIRNO 1967 Dt. 18/9/21
MRN No 96613 Dt. 20/9/21
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorized signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 18-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

DC No 16615
 DC Date 18-09-2021
 PO No. 80696
 PO Date 16-09-2021
 Req ID 69372
 Req Date 15-09-2021
 Loc Req No 187390

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
4	4647 - Electrical - other - Spring wire - NA - mtrs	7225	120
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1967 Dt 18/9/21

MRN No 96613 Dt 20/9/21

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

Authorised signatory

Summit Sales LLP

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

Email: purchase@summitproperties.com

18/09/2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQPS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

Invoice No. 19426
 Invoice Date 18-09-2021
 PO No. 80696
 PO Date 16-09-2021
 Req ID 99372
 Req Date 15-09-2021
 Loc Req No 187390

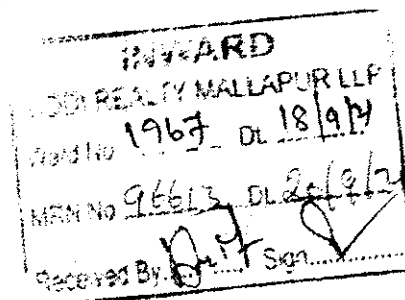
GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20
2 4822 - Electrical - wires - Cu multistand wires Black -		4	3135.00	12,540.00	18	2,257.20
3 4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06
4 4647 - Electrical - other - Spring wire - NA - mtrs 04 bundles	7229	120	16.00	1,920.00	18	345.60
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IGST	CGST	SGST	Total Taxable Amount	29,067.00	5,232.06
	2,616.03	2,616.03	Total Invoice Amount		34,299.06

Rupees : Thirty Four Thousand Two Hundred Ninty Nine and Paise Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 18-09-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

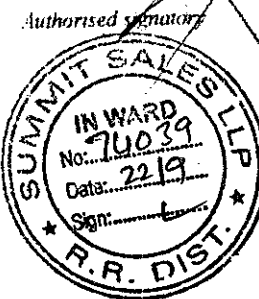
DC No. 16614
 DC Date. 18-09-2021
 PO No. 80696
 PO Date. 16-09-2021
 Req ID 69372
 Req Date 15-09-2021
 Loc Req No 187390

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8544	6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
 MODI REALITY MALLAPUR LLP
 Ward No 1966 DL 18/9/21
 MRN No 96612 DL 20/9/21
 Receiver By Amit Sign [Signature]



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 18-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 16614
 DC Date. 18-09-2021
 PO No. 80696
 PO Date. 16-09-2021
 Req ID. 69372
 Req Date. 15-09-2021
 Loc Req No. 187390

HSN/SAC

Qty

Description of Goods

1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8544	6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ware No. 1966 Dt. 18/9/21
 MRN No. 966/2 Dt. 20/9/21
 Received By: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP

Authorized Signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

1 of 1 : 18-09-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

Invoice No. 19425
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 Req ID 69372
 Req Date 15-09-2021
 Loc Req No 187390

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		6	876.00	5,256.00	18	946.08
2 4815 - Electrical - wires - Cu multistand wires Black -	8544	5	876.00	4,380.00	18	788.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1		1	876.00	876.00	18	157.68
4 4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36
5 4818 - Electrical - wires - Cu multistand wires yellow		6	2067.00	12,402.00	18	2,232.36
6 4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
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IGST	CGST	SGST	Total Taxable Amount	37,068.00		6,672.24
	3,336.12	3,336.12	Total Invoice Amount	43,740.24		

Rupees : Forty Three Thousand Seven Hundred Fourty and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 1966 DL 18/9/21
 MRN No 96612 DL 20/9/21
 Received By *[Signature]* Sign *[Signature]*

for Summit Sales LLP

Authorised signatory