

PURCHASE DIVISION
Advice for approval for credit to supplier

2

O no.	10/11/2021	Prepared by:	MINISH.
er Name	80983.	PO / WO Date.	25/09/21
Company	SSLUP.	PO/WO amount	1,31,230/-
	Modi Realty Hallapukur	Project	CMR
Bill No.		Bill Date	
	19891		12,404/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

DC No	DC. Date	MRN No.	DC matches MRN
17034	14/10/2021	97966	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
PO / WO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Due date	11/11/2021

Remarks: Port Quantity Verified.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			10 NOV 2021				
			MINISH PARIKH				

1. In case amount to be credited to supplier and the bills does not match prepare JV for debit or credit. 2. Attach and submit if quantity of bills or DCs does not match with bill.

Summit Sales LLP

ORIGINAL INVOICE

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-10-2021

Customer Details

Iodi Reality Mallapur LLP

y No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

ISTIN: 36AAEFM1459R1ZP

Invoice No.	19891
Invoice Date.	14-10-2021
PO No.	80983
PO Date.	25-09-2021
Req ID	68729
Req Date	24-08-2021
Loc Req No	187282

[illegible]

IGST	CGST	SGST	Total Taxable Amount	10,512.00		1,892.16
	946.08	946.08	Total Invoice Amount	12,404.16		

Rupees : Twelve Thousand Four Hundred Four and Paise Sixteen Only.

for Summit Sales LLP

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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DC Date.	14-10-2021
PO No.	80983
PO Date.	25-09-2021
Req ID	68729
Req Date	24-08-2021
Loc Req No	187282

Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2			
3			
4			
5			
6			
7			
8			
9			
0			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Purchase Order



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Page 1 of 2
29-09-2021 5:18:10 PM
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

Commit Sales LLP 4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 0-66335551 9618244433	Doc No	80983	187282
	Doc Date	25-09-2021	
	Quote No	NIL	
	Quote Date	24-08-2021	
	SupplyType	Supply	

and Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	200.00	17.43	0.00	18.00	4,113.48
4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
4647 - Electrical - other - Spring wire - NA - mtrs	60.00	16.00	0.00	18.00	1,132.80
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					131,230.16

Amount in Words : One Lakh(s) Thirty One Thousand Two Hundred Thirty and Paise Sixteen Only.

Purchase Order

Original / Office Copy / Purchase Div. Copy

29-09-2021 5:18:10 PM

and Conditions :-

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

t Terms Within 30 days of delivery.

GST included in above price.

r Date Within 3 days

/ Location Gulmohar Residency

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

Phone. Contact: Security _____, Admin 9502211011

y For Delay Nil

ortation Transport cost shall be borne by us.

nty Nil

ce Paid Nil

Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Flat no.301, 306 purpose.

etion Date Nil

urment Nil

rity Nil

arks Nil

Part quantity received
Bill No/- 19891 DFF- 14/10/21
Amt/- 12,404/-

Ball Amt 1,18,826/-
10/11/21

86983

APPROVED BY
28 SEP 2021
SOHAM MOJI
MANAGING DIRECTOR

Requisition Form - Electrical Wires										
Company	Modi Realty Mallapur LLP	Site & Phase								
Req. no.	187282	Req. Date	24.08.21							
Material required before	26.08.2021	ID no.	68729							
Prepared by:	A.Sravani	Approved by (sign):	Ram Prasad							
Flat / Block no:	F-Block flat no 301,306									
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
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	6	-	2	12	0	12	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5	-	2	10	0	10	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	-	2	4	0	4	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	-	2	4	0	4	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4	-	2	8	0	8	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4	-	2	8	0	8	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	-	2	2	0	2	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3	-	2	6	0	6	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3	-	2	6	0	6	
10	Al Service wire 7/20	100 mtrs	-	1	-	2	2	0	2	
11	Al Service wire 3/20	100 mtrs	-	-	-	2	-	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	-	5	-	2	10	0	10	
15	Spring Wire	30mts	-	1	-	2	2	0	2	
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	-	2	2	0	2	
17	Flexible pipe	50mts	-	-	-	2	2	0	2	
Total							80	0	80	

APPROVED BY

MANAGING DIRECTOR

SEP 2021

APPROVED BY
28 SEP 2021
P. P. HADSHAKAR
MANAGER PURCHASE

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 : 14-10-2021

For Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN/UNI: 36ACQFS2044C1Z7

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

6242 14/10/21

97966 14/10/21

Received *[Signature]* 14/10/21

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

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HSN/SAC

Qty

12

Description of Goods

1. 4814 - Electrical - wires - Cu multistand wires yellow - 118 or 1 sq mm - Bundle

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP

Ward No 6242

URN No 97966

14/10/21

14/10/21

INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 14-10-2021

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Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		12	876.00	10,512.00	18	1,892.16
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12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	10,512.00	1,892.16
	946.08	946.08	Total Invoice Amount		12,404.16

Rupees : Twelve Thousand Four Hundred Four and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP
 MODI REALTY MALLAPUR LLP
 Ward No 6242 DL 14/10/21
 MRN No 97968 DL 17/10/21
 Received 20/10/21
 Authorised signatory