

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/2021		Prepared by: MINISH	
PO/WO no. 80435		PO / WO Date. 13/09/2021	
Supplier Name SLLP		PO/WO amount 2,27,044/-	
Firm/Company Modi Realty Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19892	14/10/2021	8,977/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,977/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	17035	14/10/2021	97970 ☒ 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:			8,977/-
Amount E - PO / WO value:			2,27,044/-
Amount F - Difference (A - E): GST-18%			2,18,067/-
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		11/11/2021	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill amount 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-10-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	19892		
Modi Reality Mallapur LLP				Invoice Date.	14-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	80435		
GSTIN : 36AAEFM1459R1ZP				PO Date.	13-09-2021		
				Req ID	69011		
				Req Date	02-09-2021		
				Loc Req No	187325		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	876.00	7,008.00	18	1,261.44
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	6.00	600.00	18	108.00
	2 bundles						
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IGST				CGST	SGST	Total Taxable Amount	7,608.00
				684.72	684.72	Total Invoice Amount	8,977.44
Rupees : Eight Thousand Nine Hundred Seventy Seven and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 14-10-2021

Customer Details		DC No.	17035
Modi Reality Mallapur LLP		DC Date.	14-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80435
		PO Date.	13-09-2021
		Req ID	69011
		Req Date	02-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187325
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

13-09-2021 12:59:32

80435

08.09.21 4:55:57

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	80435	187325
	Doc Date	13-09-2021	
	Quote No	Nil	
	Quote Date	02-09-2021	
	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	24.00	876.00	0.00	18.00	24,808.32
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,067.00	0.00	18.00	39,024.96
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,135.00	0.00	18.00	29,594.40
9 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
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 coils	400.00	17.43	0.00	18.00	8,226.96
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	400.00	17.50	0.00	18.00	8,260.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	730.00	0.00	18.00	3,445.60
13 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
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 4 bundles	120.00	16.00	0.00	18.00	2,265.60
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 . . .**227,043.80**

Rupees : Two Lakh(s) Twenty Seven Thousand Fourty Three and Paise Eighty Only.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Purchase Order

2

13-09-2021 12:59:32

Original / Office Copy / Purchase Div.Copy

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 no. 303, 403, 503, 506 purpose.
Completion Date	Nil
Measurement	&
Security	Nil
Remarks	Nil

Part Quantity received
BINNOI-19467 DT-21/09/21
Amt/- 1,99,245/-
Ball Amt/- 27,799/-
5/10/21

Part Bill received
BINNOI-19691 DT-5/10/21
Amt/- 18,821/-
Ball Amt/- 8,978/-
12/10/21

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1127

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187325	Req. Date	02.09.2021
Material required before	05.09.2021	ID no.	69611
Prepared by:	Madhan	Approved by (sign):	Ram Prasad
Flat / Block no:	B-Block flat no 303, 43, 503, 506		
Remarks:			
Type A 1360 Sft 3BHK Order Value:	4 Flats		
Type B 1660 Sft 3BHK Order Value:	Flats		

S No.	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 -	4	4	24	0	24		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4 -	4	4	16	0	16		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	4 -	4	4	16	0	16		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	4 -	4	4	16	0	16		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4 -	4	4	16	0	16		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	1 -	4	4	4	0	4		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	2 -	4	4	8	0	8		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2 -	4	4	8	0	8		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	1 -	4	4	4	0	4		
10	Al Service wire 7/20	100 mtrs	-	1 -	4	4	4	0	4		
11	Al Service wire 3/20	100 mtrs	-	-	4	4	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1 -	4	4	4	0	4		
13	Telephone wire 2 pair	90 Mtrs	-	1 -	4	4	4	0	4		
14	Insulation Tapes	No's	-	10	4	4	40	0	40		
15	Spring Wire	30mts	-	1	4	4	4	0	4		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	4	4	2	0	2		
17	Flexible pipe	50mts	-	1	4	4	2	0	2		
Total				142	170	170	170	0	170		

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

02 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

60

69

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 14-10-2021

Customer Details

Reality Mallapur LLP

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

DC No 17035
DC Date 14-10-2021
PO No 80435
PO Date 13-09-2021
Req ID 69011
Req Date 02-09-2021
Loc Req No 187325

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
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2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

IN WARD
No. 6243
Date: 14/10/21
91970
12/10/21
14/10/21



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-10-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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 DC Date 14-10-2021
 PO No. 80435
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODIPROPERTIES LLP
 Paid No 6243
 Date 14/10/21
 Invoice No 91910
 Date 19/10/21
 Signature Roman 14/10/21

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 - 14-10-2021

Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2 bundles						
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IGST	CGST	SGST	Total Taxable Amount	7,608.00	1,369.44
	684.72	684.72	Total Invoice Amount		8,977.44

Rupees : Eight Thousand Nine Hundred Seventy Seven and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

6243 14/10/21
 91970 19/10/21
 J. Rana 14/10/21