

PURCHASE DIVISION
Advice for approval for credit to supplier

PO no.	13/11/2021		Prepared by:	md-Sohail
Supplier Name	81417		PO / WO Date.	06/10/2021
Firm/Company	Summit Sales LLP		PO/WO amount	80,485.44
Sl. No.	Bill No.		Project	Acad
1	20223		Bill Date	80,208.00
2	20223			
3				
4				

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

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17307	02/11/2021	98798	☒ 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:

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)

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:			13 NOV 2021			
Date			MINISH PARIKH			

Notes: 1. In case amount to be credited to supplier and PO 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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Invoice No.	20223
Invoice Date.	02-11-2021
PO No.	81417
PO Date.	06-10-2021
Req ID	69994
Req Date	04-10-2021
Loc Req No	165494

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	80.00	19,200.00	18	3,456.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	300	11.50	3,450.00	18	621.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	31.00	9,300.00	18	1,674.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	210	10.00	2,100.00	18	378.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	72.00	12,960.00	18	2,332.80
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	95.00	5,700.00	18	1,026.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	35.00	1,050.00	18	189.00
8	4547 - Electrical - other - Distribution Board - 3 4 way	8537	8	1638.00	13,104.00	18	2,358.72
9	4548 - Electrical - other - Distribution Board - Single	8537	4	336.00	1,344.00	18	241.92
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	68,208.00
				6,138.72	6,138.72	Total Invoice Amount	80,485.44
							12,277.44

Rupees : Eighty Thousand Four Hundred Eighty Five and Paise Fourty Four Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 02-11-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

DC No.	17307
DC Date.	02-11-2021
PO No.	81417
PO Date.	06-10-2021
Req ID	69994
Req Date	04-10-2021
Loc Req No	165494

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1' In x 1.2 mm - nos	39172310	240
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	210
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	180
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
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maddu

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1513 9617 3112

E-Way Bill Date: 02/11/2021 11:56 AM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 02/11/2021 11:56 AM [150Kms]

Valid Until: 03/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP

Place of Dispatch CHERLAPALLY,TELANGANA-501301

GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP

Place of Delivery MIRYALGUDA,TELANGANA-508207

Document No. 20223

Document Date 02/11/2021

Transaction Type: Regular

Value of Goods ` 80485.44

HSN Code 3917 - PVC PIPE(+8)

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	TS10UA9758 & 20223 & 02/11/2021	CHERLAPALLY	02/11/2021 11:56 AM	36ACQFS2044C1Z7	-	-



151396173112

Purchase Order



81417

05.10.21 5:01:57

From Company :

Modi Realty (Miryalguda) LLP

Shree Kanya (Mityaiguda) LLP
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

GST No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-6633551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Supplier Details	
Summit Sales LLP	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	
GSTIN 36ACQFS2044C1Z7	
040-6633551	961824433
Doc No	81417
Doc Date	06-10-2021
Quote No	NIL
Quote Date	04-10-2021
SupplyType	Supply
	165494

Item Name		Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	240.00	80.00	0.00	18.00	22,656.00
2	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	300.00	11.50	0.00	18.00	4,071.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	31.00	0.00	18.00	10,974.00
4	4585 - Electrical - other - Insulation tape - NA - nos	210.00	10.00	0.00	18.00	2,478.00
5	4616 - Electrical - other - Metal box - 6way - nos	180.00	72.00	0.00	18.00	15,292.80
6	4617 - Electrical - other - Metal box - 8way - nos	60.00	95.00	0.00	18.00	6,726.00
7	4613 - Electrical - other - Metal box - 2way - nos	30.00	35.00	0.00	18.00	1,239.00
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	8.00	1,638.00	0.00	18.00	15,462.72
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	4.00	336.00	0.00	18.00	1,585.92

Total Order Value . . .	80,485.44
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Rupees : Eighty Thousand Four Hundred Eighty Five and Paise Forty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms	After Delivery & Production of bill
100% advance	100% advance
50% advance	50% advance
30% advance	30% advance
10% advance	10% advance
5% advance	5% advance
0% advance	0% advance

Tax
Inclusive of all taxes

Delivery Date

Delivery Location	AVR Gulmohar Homes
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99	100

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date: / /

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Purchase Order

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 58, 71, 72 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1279

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty Miralaguda LLP		Site & Phase		AVR Gulmohar Homes					
Req. no.		165494		Req. Date		10-04-2021					
Material required before		15-10-2021		ID no.		69994					
Prepared by:		Zakir		Approved by (sign):							
Flat / Block n		18,24,43,45		58,71,72,							
Type A2 2340Sft 3BHK Order Value:		3									
Type A1 1250Sft 2BHK Order Value:		0									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A1 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	80.0	-	3.0	0	240.0	0	240.00		
2	PVC Junction Box	Nos	100.0	-	3.0	0	300.0	0	300.00		
3	PVC Bends	Nos	100.0	-	3.0	0	300.0	0	300.00		
4	Insulation Tapes	Nos	70.0	-	3.0	0	210.0	0	210.00		
5	8 way metal box	nos	20.0	-	3.0	0	60.0	0	60.00		
6	2 way metal box	nos	10.0	-	3.0	0	30.0	0	30.00		
7	6 way metal box	nos	60.0	-	3.0	0	180.0	0	180.00		
8	DB For Changeover 25m	Nos	1.0	-	3.0	0	4.0	0	4.00		
9	DB For Changeover (3 PHASE) 4 way	Nos	2.0	-	3.0	0	8.0	0	8.00		
	Total						1332.00	0.00	1332.00		

APPROVED BY
09 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774GZZZ

Supplier Details

Summit Sales LLP	Doc No	81417	165494
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	06-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	04-10-2021	
040-66335551	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	240.00	80.00	0.00	18.00	22,656.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	300.00	11.50	0.00	18.00	4,071.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	31.00	0.00	18.00	10,974.00
4 4585 - Electrical - other - Insulation tape - NA - nos	210.00	10.00	0.00	18.00	2,478.00
5 4616 - Electrical - other - Metal box - 6way - nos	180.00	72.00	0.00	18.00	15,292.80
6 4617 - Electrical - other - Metal box - 8way - nos	60.00	95.00	0.00	18.00	6,726.00
7 4613 - Electrical - other - Metal box - 2way - nos	30.00	35.00	0.00	18.00	1,239.00
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	8.00	1,638.00	0.00	18.00	15,462.72
9 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	1,020.00	0.00	18.00	4,814.40
Total Order Value . . .					83,713.92

Rupees : Eighty Three Thousand Seven Hundred Thirteen and Paise Ninty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

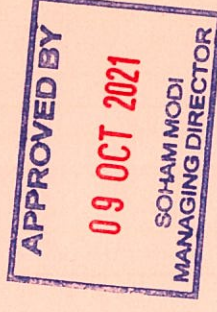
Name : 

Name : _____

Date : ___/___/___

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

07-10-2021 1:28:53 PM

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 58, 71, 72 purpose

Completion Date

Nil

Measurement

Nil

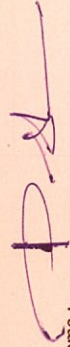
Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

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 : 02-11-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

DC No.	17307
DC Date.	02-11-2021
PO No.	81417
PO Date.	06-10-2021
Req ID	69994
Req Date	04-10-2021
Loc Req No	165494

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - I In x I.2 mm - nos	39172310	240
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	210
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	180
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4

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INWARD
Inward No: 14988 Dt: 03/11/21
MRN No: 98798 Dt: 03/11/21
Received By: P. f. s. d.
Security
Modi Realty (Miryalguda) LLP

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 : 02-11-2021

Customer Details

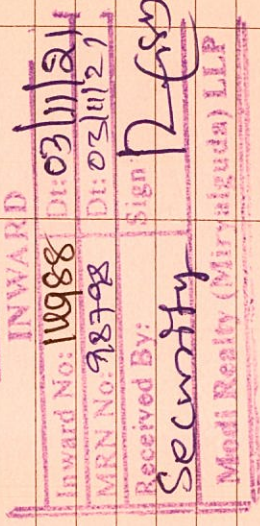
Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

DC No.	17307
DC Date.	02-11-2021
PO No.	81417
PO Date.	06-10-2021
Req ID	69994
Req Date	04-10-2021
Loc Req No	165494

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - I In x I.2 mm - nos	39172310	240
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	210
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	180
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Invoice No.	20223
Invoice Date.	02-11-2021
PO No.	81417
PO Date.	06-10-2021
Req ID	69994
Req Date	04-10-2021
Loc Req No	165494

PAN ABCFM6774G

GSTIN : 36ABCFM6774GZZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	80.00	19,200.00	18	3,456.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	300	11.50	3,450.00	18	621.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	31.00	9,300.00	18	1,674.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	210	10.00	2,100.00	18	378.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	72.00	12,960.00	18	2,332.80
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	95.00	5,700.00	18	1,026.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	35.00	1,050.00	18	189.00
8	4547 - Electrical - other - Distribution Board - 3 4 way	8537	8	1638.00	13,104.00	18	2,358.72
9	4548 - Electrical - other - Distribution Board - Single	8537	4	336.00	1,344.00	18	241.92
10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	68,208.00		12,277.44
		6,138.72	6,138.72	Total Invoice Amount	80,485.44		

INWARD

Inward No: 1988 Dt: 03/11/21
MPIN No: 98798 Dt: 03/11/21
Received By: Sign
Security
Nandi Realty (Private) Ltd

Rupees : Eighty Thousand Four Hundred Eighty Five and Paise Fourty Four Only.

Rupees : Eighty Thousand Four Hundred Eighty Five and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD

Inward No: 1988 Dt: 03/11/21

MRN No: 98798 Dt: 03/11/21

Received By: Sign: 12/11/21

Securify

Modi Realty (Miryalguda) LLP

e-Way Bill



E-Way Bill No: 1513 9617 3112

E-Way Bill Date: 02/11/2021 11:56 AM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 02/11/2021 11:56 AM [150Kms]

Valid Until: 03/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP

Place of Dispatch CHERLAPALLY, TELANGANA-501301

GSTIN of Recipient 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP

Place of Delivery MIRYALGUDA, TELANGANA-508207

Document No. 20223

Document Date 02/11/2021

Transaction Type: Regular

Value of Goods ₹ 80485.44

HSN Code 3917 - PVC PIPE(+8)

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	TS10UA9758 & 20223 & 02/11/2021	CHERLAPALLY	02/11/2021 11:56 AM	36ACQFS2044C1Z7	-	-



INWARD			
Inward No:	Dt: 03/11/21		
MRN No: 98398	Dt: 02/11/21		
Received By: Securi	Sign: N. J. S. S.		
Modi Realty (Miryalaguda) LLP			