

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 81987		PO / WO Date. 25/10/2021	
Supplier Name SLLP		PO/WO amount 30,511/-	
Firm/Company Modi Realty Hallapuri		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20069	26/10/2021	25,343/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			25,343/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17194	26/10/2021	98481 ☐ 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:			25,343/-
Amount E - PO / WO value:			30,511/-
Amount F - Difference (A - E): GST-18%			5,168/-
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		13/11/2021	
Remarks: Part Quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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

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 : 26-10-2021

Customer Details				Invoice No.		20069	
Modi Reality Mallapur LLP				Invoice Date.		26-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PQ No.		81987	
				PO Date.		25-10-2021	
				Req ID		70500	
GSTIN : 36AAEFM1459R1ZP				Req Date		20-10-2021	
				Loc Req No		187562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	876.00	2,628.00	18	473.04
2	4816 - Electrical - wires - Cu multistand wires Red - 1		3	876.00	2,628.00	18	473.04
3	4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36
4	4818 - Electrical - wires - Cu multistand wires yellow		3	2067.00	6,201.00	18	1,116.18
5	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
6	4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06
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IGST		CGST	SGST	Total Taxable Amount		21,477.00	3,865.86
		1,932.93	1,932.93	Total Invoice Amount		25,342.86	
Rupees : Twenty Five Thousand Three Hundred Fourty Two and Paise Eighty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-10-2021

Customer Details		DC No.	17194
Modi Reality Mallapur LLP		DC Date.	26-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PQ No.	81987
		PO Date.	25-10-2021
		Req ID	70500
		Req Date	20-10-2021
		Loc Req No	187562
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		3
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
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for Summit Sales LLP

Authorised Signatory

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Purchase Order

Page(s) 1 Of 2

25-10-2021 4:25:10 PM

81987
19.10.21 5:30:10

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	81987	187562
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	20-07-2021	
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	5.00	876.00	0.00	18.00	5,168.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
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	3.00	2,067.00	0.00	18.00	7,317.18
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
7 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
Total Order Value ...					30,511.26

Rupees : Thirty Thousand Five Hundred Eleven and Paise Twenty Six 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 Nil

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 main gate security room purpose.

Completion Date Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Per quantity received
Bill No / 20069 Dtr 26/10/21
amt 25,343/-
Bal. Amt 5,168/-
10/11/21

Measurement

Nil

Security

Nil

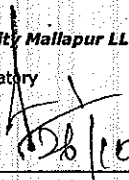
Remarks

Nil

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : _____


25/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

22

21 OCT 2021

Requisition Form - Electrical Wires											
Company	Modi Realty Mallapur LI			Site & Phase		Gulmohar Residency					
Reg no.	187562			Reg. Date		20.10.2021					
Material required before	22.10.2021			ID no.		70500					
Prepared by:	A. Sravani			Approved by (sign):		Ran Prasad					
Flat / Block no:	main gate security room										
Remarks :											
Type A 1360 Sft 3BHK Order Value:	0 Flats										
Type B 1660 Sft 3BHK Order Value:	0 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	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5	-	1	0	5	-	5		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3	-	1	0	3	-	3		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3	-	1	0	3	-	3		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2	-	1	0	2	-	2		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3	-	1	0	3	-	3		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3	-	1	0	3	-	3		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1	-	1	0	1	-	1		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	0	-	0	0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	0	-	0	0		
10	Al Service wire 7/20	100 mtrs	-	-	0	0	-	0	0		
11	Al Service wire 3/20	100 mtrs	-	-	0	0	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	-	0	0	-	0	0		
13	Telephone wire 2 pair	90 Mtrs	-	-	0	0	-	0	0		
14	Insulation Tapes	No's	-	-	0	0	-	0	0		
15	Spring Wire	30mts	-	-	0	0	-	0	0		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	0	0	-	0	0		
17	Flexible pipe	50mts	-	-	0	0	-	0	0		
Total					0	0			20		

APPROVED BY

20 OCT 2021

PROJECT

21 OCT 2021

APPROVED BY
20 OCT 2021
RAN PRASAD
PROJECT MANAGER

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/UNE: 36ACQF82044C1Z7

1 of 1 - 26-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFMI459R1ZP

DC No.	17194
DC Date	26-10-2021
PO No.	81987
PO Date	25-10-2021
Req ID	70500
Req Date	20-10-2021
Loc Req No	187562

Description of Goods

HSN/SAC
8644

Qty

- | | | |
|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 3 |
| 2 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 3 |
| 3 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 2 |
| 4 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 3 |
| 5 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 3 |
| 6 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 1 |

Subject to Hyderabad Jurisdiction

6354

98481

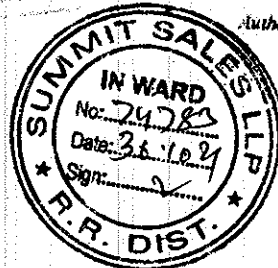
26/10/21

28/10/21

J. Ramesh 26/10/21

for Summit Sales LLP

Authorized signatory



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 : 26-10-2021

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

GSTIN: 36AAEFM1459R1ZP

DC No. 17194
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 PO No. 81987
 PO Date. 25-10-2021
 Req ID 70500
 Req Date 20-10-2021
 Loc Req No 187562

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

Janki

6354

98481

Janki

26/10/21

23/10/21

26/10/21

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 26-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 20069
 Invoice Date. 26-10-2021
 PO No. 81987
 PO Date. 25-10-2021
 Req ID 70500
 Req Date 20-10-2021
 Loe Req No 187562

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4816 - Electrical - wires - Cu multistand wires Red - 1		3	876.00	2,628.00	18	473.04
3	4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36
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IGST		CGST	SGST	Total Taxable Amount		21,477.00	3,865.86
		1,932.93	1,932.93	Total Invoice Amount		25,342.86	
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Authorized signatory