

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 81986		PO / WO Date. 25/10/2021	
Supplier Name JSLIP.		PO/WO amount 1,08,711/-	
Firm/Company Modi Realty Mallapurur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20290	06/11/2021	1,00,442/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,00,442/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17373	06/11/2021	98938 ☒ 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:			1,00,442/-
Amount E - PO / WO value:			1,08,711/-
Amount F - Difference (A - E): GST-18%			8,269/-
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		13/11/2021	
Remarks: Part Quantity received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		12/11/2021	
		APPROVED BY bill 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR	

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. 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

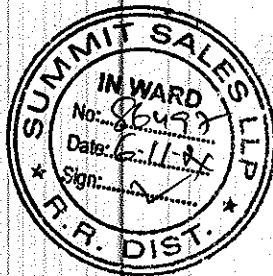
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20290	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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

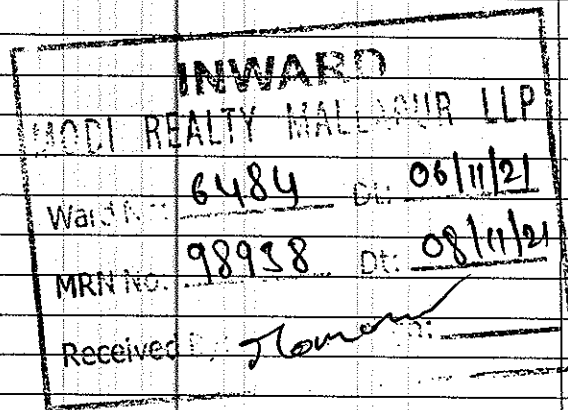
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

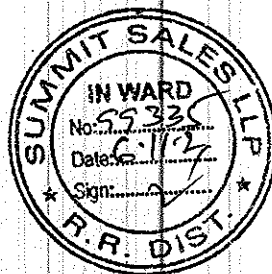
1 of 1 : 06-11-2021

Customer Details		DC No.	17373
Modi Reality Mallapur LLP		DC Date.	06-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81986
		PO Date.	25-10-2021
		Req ID	70507
		Req Date	20-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187786
Description of Goods		HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
12			
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30			



M. R.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1113 9742 9182
 E-Way Bill Date: 06/11/2021 12:30 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 06/11/2021 12:30 PM [16Kms]
 Valid Until: 07/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
 Place of Delivery MALLAPUR,TELANGANA-500076
 Document No. 20290
 Document Date 06/11/2021
 Transaction Type: Regular
 Value of Goods 100441.6
 HSN Code 8544 - 4 SQ MM WIRE(+10)
 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	TS10UB3122 & 20290 & 06/11/2021	CHERLAPALLY	06/11/2021 12:30 PM	36ACQFS2044C1Z7	-	-



111397429182

Purchase Order

Page(s) 1 Of 2

29-10-2021 2:20:40 PM



81986

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	81986	187786
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

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
3 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
4 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
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 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
8 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
9 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
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	17.43	0.00	18.00	4,113.48
11 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
12 4647 - Electrical - other - Spring wire - NA - mtrs 2 bundles	60.00	16.00	0.00	18.00	1,132.80

Rupees : One Lakh(s) Eight Thousand Seven Hundred Eleven and Paise Four-Only.

Total Order Value ...

108,711.04

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

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Date : / /

Part quantity received
Bill No. 20290 dt-6/10/2021
Amt. 1,00,442/-
Ball- Amt. 8,269/-
Accepted the above Terms And Conditions
For Summit Sales LLP

Purchase Order

s) 2 Of 2

29-10-2021 2:20:40 PM

Original / Office Copy / Purchase Div. Copy

Very Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

ility For Delay Nil

sportation Transport cost shall be borne by us.

ranty Nil

ance Paid Nil

er Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for F block .102 and 105 flats purpose.

ipletion Date Nil

surment Nil

urity Nil

arks Nil

r Modi Reality Mallapur LLP

thorised Signatory

ame : 

Name : _____

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : ____/____/____

1254

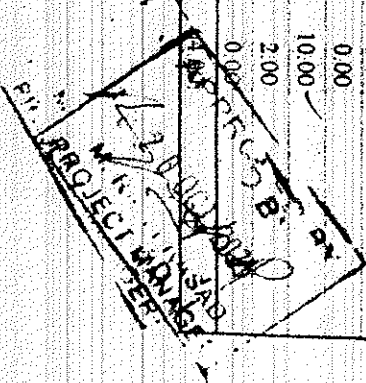
Requisition Form - Electrical Wires										
Company	Modi Realty Mallapur I Site & Phase			Culmohar Residency						
Req no	187786			20.10.2021						
Material required before	22.10.2021			70507						
Prepared by	M Deepa			Ram Prasad						
Flat / Block no.	F-Block flat no - 102 & 105									
Remarks	21 OCT 2021									
Type A 1360 Sft 3BHK Order Value:	2 Flats									
Type B 1660 Sft 3BHK Order Value:	0 Flats									
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	-	4.0	-	2	8.0	0	8.00		
2 Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4.0	-	2	8.0	0	8.00		
3 Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
4 Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
5 Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
6 Cu-Multistand wire-3/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
7 Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	2	2.0	0	2.00		
8 Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
9 Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
10 Al Service wire 7/20	100 mtrs	-	1.0	-	2	2.0	0	2.00		
11 Al Service wire 3/20	100 mtrs	-	-	-	-	-	0	0.00		
12 RG 6 TV cable	90 Mtrs	-	-	-	-	-	0	0.00		
13 Telephone wire 2 pair	90 Mtrs	-	-	-	-	-	0	0.00		
14 Insulation Tapes	No's	-	5.0	-	2	10.0	0	10.00		
15 Spring Wire	30mts	-	1	-	2	2.0	0	2.00		
16 D-Link cat 6 cable (1 Coil)	300mts	-	0	-	-	-	0	0.00		
Total			32.00			64.00	0.00			

81980

APPROVED BY

28 OCT 2021

SOHAM MOJI
MANAGING DIRECTOR



Purchase Order

Page(s) 1 Of 2

25-10-2021 4:25:10 PM

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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

Doc No	81986	187786
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	20-07-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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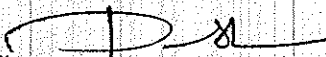
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Payment Terms Within 30 days of delivery.
Tax GST included in above price.
Delivery Date Within 3 days

For Modi Reality Mallapur LLP

Authorised Signatory

Name : 

APPROVED BY

28 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Purchase Order

Page(s) 2 of 2

25-10-2021 4:25:10 PM

Original / Office Copy / Purchase Div.Copy

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 F block .102 and 105 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____