PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	79809	PO / WO Date.	19/08/2021
Supplier Name	SSLLP.	PO/WO amount	3,24,889/-
Firm/Company	Modi Realty Hallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19123.	02/09/2021	32,306/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,306/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16344	02/09/2021	95913.	☑ 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:	32,306/-
Amount E – PO / WO value:	3,24,889/-
Amount F – Difference (A – E): GST-18%	2,92,583/-
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	13/4/2021
Remarks:	First Bill Part Qty recieved, Bal. Amount Rs/- 2,78,111/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19123
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-09-2021
	PO No.	79809
	PO Date.	19-08-2021
	Req ID	68568
GSTIN : 36AAEFM1459R1ZP	Req Date	18-08-2021
	Loc Req No	187259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	2067.00	8,268.00	18	1,488.24
2	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
3	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	50	6.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,378.00	4,928.04
	2,464.02	2,464.02	Total Invoice Amount	32,306.04	

Rupees : Thirty Two Thousand Three Hundred Six and Paise Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84028 Date: 3/9 Sign:

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

Customer Details	DC No.	16344
Modi Reality Mallapur LLP	DC Date.	02-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79809
	PO Date.	19-08-2021
	Req ID	68568
GSTIN : 36AAEFM1459R1ZP	Req Date	18-08-2021
	Loc Req No	187259

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4813 Dt. 2/9/21
MRN No 95913 Dt. 3/9/21
Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

79809
13.08.21 2:25:57

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	**Doc No**	79809	187259
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2021	
040-66335551 9618244433	**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	30.00	876.00	0.00	18.00	31,010.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	876.00	0.00	18.00	25,842.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,067.00	0.00	18.00	12,195.30
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,135.00	0.00	18.00	55,489.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	17.43	0.00	18.00	10,283.70
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	17.50	0.00	18.00	10,325.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	730.00	0.00	18.00	4,307.00
13	4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *4 bundles*	200.00	6.00	0.00	18.00	1,416.00
				Total Order Value . . .		**324,889.40**

Rupees : Three Lakh(s) Twenty Four Thousand Eight Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 25-08-2021 10:15:16 AM Original / Office Copy / Purchase Div.Copy

nent Terms	Within 30 days of delivery.
	GST included in above price.
very Date	Within 3 days
very Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
ality For Delay	Nil
ısportation	Transport cost shall be borne by us.
ranty	Nl
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 A block Flat no. 408, 409, 501, 502, 503 purpose.
npletion Date	Nil
ısurment	Nil
:urity	Nil
narks	Nil

Part Quantity Received
Bill No/- 19196 Dt/- 7/9/21
Amt/- 14,472/-
Bal: Amt/- 3,10,417/-
15/9/21

Bill No/- 19123 Dt/- 02/9/21
Amt/- 32,306/-
Bal: Amt/- 2,78,111/-
12/11/21

Modi Reality Mallapur LLP

horised Signatory

ıme : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1133

Requisition Form - Electrical Wires			
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187259	Req. Date	18.08.21
Material required before	20.08.2021	ID no.	68568
Prepared by:	A.Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	A-Block flat no 408 , 409 ,501,502 & 503		
Remarks :			
Type A 1360 Sft 3BHK Order Value:	5 Flats		
Type B 1660 Sft 3BHK Order Value:	Flats		

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft3 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	-	6	-	5	30	0	30		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5	-	5	25	0	25		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	-	5	10	0	10		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	-	5	10	0	10		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4	-	5	20	0	20		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4	-	5	20	0	20		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	-	5	5	0	5		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3	-	5	15	0	15		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3	-	5	15	0	15		
10	Al Service wire 7/20	100 mtrs	-	1	-	5	5	0	5	79809.	
11	Al Service wire 3/20	100 mtrs	-	-	-	5	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	-	5	5	0	5		
13	Telephone wire 2 pair	90 Mtrs	-	1	-	5	5	0	5		
14	Insulation Tapes	No's	-	5		5	25	0	25		
15	Spring Wire	30mts	-	1		5	5	0	5		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-		5	2	0	2		
17	Flixible pipe	50mts				5	2	0	2		
	Total			39			197	0	197		

20/8/21

APPROVED BY
18 AUG 2021
M. RAM PRASAD
PROJECT MANAGER