

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/21		Prepared by: Janaki	
PO/WO no. 80983		PO / WO Date. 25/9/21	
Supplier Name Summit Sales LLP		PO/WO amount 131,230/-	
Firm/Company Modi reality mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19891	07/10/2021	118,826/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	80983	25/9/21	97460
2.			
3.			
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		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Janaki		
Date	14/11/21		16/11/2021
		APPROVED BY 18 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/-

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 : 07-10-2021

Customer Details				Invoice No.		19747	
Modi Reality Mallapur LLP				Invoice Date.		07-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80983	
				PO Date.		25-09-2021	
				Req ID		68729	
				Req Date		24-08-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		187282	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	876.00	8,760.00	18	1,576.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72
3	4817 - Electrical - wires - Cu multistand wires Green -		4	876.00	3,504.00	18	630.72
4	4818 - Electrical - wires - Cu multistand wires yellow		8	2067.00	16,536.00	18	2,976.48
5	4819 - Electrical - wires - Cu multistand wires Black -		8	2067.00	16,536.00	18	2,976.48
6	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
8	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
9	4782 - Electrical - wires - Al service Wire - 7/20 - 3 coils	85446020	200	17.43	3,486.00	18	627.48
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
13	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	6.00	600.00	18	108.00
15	Inward no - 5138 Date - 7/10/21 MRN - 97460 <i>Souvanth</i>						
IGST		CGST	SGST	Total Taxable Amount		100,700.00	18,126.00
		9,063.00	9,063.00	Total Invoice Amount		118,826.00	

Rupees : One Lakh(s) Eighteen Thousand Eight Hundred Twenty Six 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 : 07-10-2021

Customer Details		DC No.	16906
Modi Reality Mallapur LLP		DC Date.	07-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80983
		PO Date.	25-09-2021
		Req ID	68729
		Req Date	24-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187282
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
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		8
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
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 - mtrs	85446020	200
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
13	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
15			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1313 8619 3632
E-Way Bill Date: 07/10/2021 03:43 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 07/10/2021 03:43 PM [16Kms]
Valid Until: 08/10/2021

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. 19747
Document Date 07/10/2021
Transaction Type: Regular
Value of Goods 118826
HSN Code 8544 - 4 SQ MM WIRE(+13)
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 & 19747 & 07/10/2021	CHERLAPALLY	07-10-2021 03:43 PM	36ACQFS2044C1Z7	-	-



131386193632

Purchase Order



22.09.21 4:26:51

Page(s) 1 Of 2

29-09-2021 5:18:10 PM

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	80983	187282
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	24-08-2021	
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	12.00	876.00	0.00	18.00	12,404.16
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
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	8.00	2,067.00	0.00	18.00	19,512.48
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
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 3 coils	200.00	17.43	0.00	18.00	4,113.48
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
13 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
14 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	16.00	0.00	18.00	1,132.80
15 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					131,230.16

Rupees : One Lakh(s) Thirty One Thousand Two Hundred Thirty and Paise Sixteen Only.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

29-09-2021 5:18:10 PM

Original / Office Copy / Purchase Div.Copy

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 Flat no.301, 306 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity received
BUNO/- 19891 DFF- 14/10/21
AMT- 12,404/-

Ball-Amt 1,18,826/-
10/11/21

Invoice = 19747, 7/10/21
Po. closed

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate

Page(s) 1 Of 2

28-09-2021 11:07:14

Original / Office Copy / Purchase Div. Copy

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	80983	187282
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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
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12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
13 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
14 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	16.00	0.00	18.00	1,132.80
15 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					131,230.16

Rupees : One Lakh(s) Thirty One Thousand Two Hundred Thirty and Paise Sixteen Only.

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : _/_/

Estimate

Page(s) 2 Of 2

28-09-2021 11:07:14

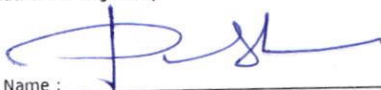
Original / Office Copy / Purchase Div.Copy

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	NI
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 Flat no.301, 306 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**

Date : ____/____/____

Name : _____