

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/12/2021		Prepared by: Sajkiran	
PO/WO no. 821A9		PO / WO Date. 28/10/2021	
Supplier Name S S L P		PO/WO amount 237,885.64	
Firm/Company mod) Reality (miryalgudi)		Project AVR	
SL No.	Bill No.	Bill Date	Bill amount
1	20622	27/11/2021	225,481.48
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total (Excluding Transport & Hamali Charges):			225,481.48
SL No.	DC No	DC Date	MRN No. DC matches MRN
1.	17665	27/11/2021	99788 ☒ 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:			225,481.48
Amount E - PO / WO value:			237,885.64
Amount F - Difference (A - E): GST-18%			12,404.16
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		13/12/2021	
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	7/12/21	7/12/21					

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. 0,000/- 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20622	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		27-11-2021	
				PO No.		82179	
				PO Date.		28-10-2021	
				Req ID		70692	
				Req Date		27-10-2021	
				Loc Req No		165507	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	876.00	7,008.00	18	1,261.44
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	14	876.00	12,264.00	18	2,207.52
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	876.00	10,512.00	18	1,892.16
4	4817 - Electrical - wires - Cu multistand wires Green -		10	876.00	8,760.00	18	1,576.80
5	4818 - Electrical - wires - Cu multistand wires yellow		10	2067.00	20,670.00	18	3,720.60
6	4819 - Electrical - wires - Cu multistand wires Black -		10	2067.00	20,670.00	18	3,720.60
7	4820 - Electrical - wires - Cu multistand wires Green -		6	2067.00	12,402.00	18	2,232.36
8	4821 - Electrical - wires - Cu multistand wires Blue -		12	3135.00	37,620.00	18	6,771.60
9	4822 - Electrical - wires - Cu multistand wires Black -		12	3135.00	37,620.00	18	6,771.60
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 bundles	85442010	1000	17.50	17,500.00	18	3,150.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	730.00	4,380.00	18	788.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	48	10.00	480.00	18	86.40
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	200	6.00	1,200.00	18	216.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		191,086.00	34,395.48
		17,197.74	17,197.74	Total Invoice Amount		225,481.48	
Rupees : Two Lakh(s) Twenty Five Thousand Four Hundred Eighty One and Paise Fourty Eight 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 : 27-11-2021

Customer Details		DC No.	17665
Modi Reality (Miryalguda) LLP		DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82179
		PO Date.	28-10-2021
		Req ID	70692
		Req Date	27-10-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165507
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	48
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

E-Way Bill No: 1314 0526 7917
E-Way Bill Date: 27/11/2021 12:48 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 27/11/2021 12:48 PM [150Kms]
Valid Until: 28/11/2021

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 telangana,TELANGANA-508207
Document No. 20622
Document Date 27/11/2021
Transaction Type: Regular
Value of Goods ₹ 225481.48
HSN Code 8544 - WIRES(+4)
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 & 20622 & 27/11/2021	CHERLAPALLY	27-11-2021 12:48 PM	36ACQFS2044C1Z7	-	-



131405267917

Purchase Order

08-11-2021 13:02:17



82179

25.10.21 1:32:48

By : **Modi Realty (Miryalguda) LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2ZZ

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	82179	165507
	Doc Date	28-10-2021	
	Quote No	Nil	
	Quote Date	27-10-2021	
	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	20.00	876.00	0.00	18.00	20,673.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	876.00	0.00	18.00	14,471.52
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
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	10.00	2,067.00	0.00	18.00	24,390.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 bundles	1,000.00	17.50	0.00	18.00	20,650.00
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	730.00	0.00	18.00	5,168.40
12 4585 - Electrical - other - Insulation tape - NA - nos	48.00	10.00	0.00	18.00	566.40
13 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00
Total Order Value . . .					237,885.64
Rupees : Two Lakh(s) Thirty Seven Thousand Eight Hundred Eighty Five and Paise Sixty Four Only.					

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax GST included in above price.
For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

08-11-2021 13:02:17

Within 3 days

AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay

Nil

Transportation Cost

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 villa 16 and 69 purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Nil

part bill:

bill dt : 24/11/2021

bill No : 20622

bill Amount : 225,481.4

bal. Amount : 12,404.16

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

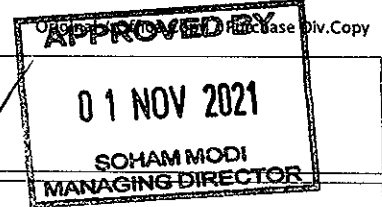
Date : __/__/__

1350

Estimate/Draft PO

Page(s) 1 Of 2

28-10-2021 4:33:11 PM



From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	Doc No	82179	165507
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	28-10-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	27-10-2021	
9618244433	Supply Type	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	876.00	0.00	18.00	14,471.52
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
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	10.00	2,067.00	0.00	18.00	24,390.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,135.00	0.00	18.00	44,391.60
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 bundles	1,000.00	17.50	0.00	18.00	20,650.00
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	730.00	0.00	18.00	5,168.40
12 4585 - Electrical - other - Insulation tape - NA - nos	48.00	10.00	0.00	18.00	566.40
13 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00
Total Order Value . . .					237,885.64

Rupees : Two Lakh(s) Thirty Seven Thousand Eight Hundred Eighty Five and Paise Sixty Four 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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

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**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

28-10-2021 4:33:11 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Within 3 days

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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for villa 16 and 69 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date :

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

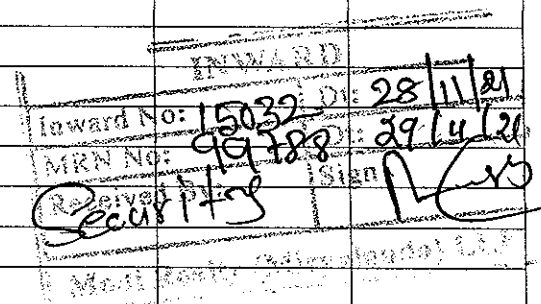
1 of 1 : 27-11-2021

Customer Details		DC No.	17665
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN: 36ABCFM6774G2ZZ		DC Date.	27-11-2021
		PO No.	82179
		PO Date.	28-10-2021
		Req ID	70692
		Req Date	27-10-2021
		Loc Req No	165507
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	48
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
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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 : 27-11-2021

Customer Details		DC No.	17665
Modi Reality (Miryalguda) LLP		DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82179
		PO Date.	28-10-2021
		Req ID	70692
		Req Date	27-10-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165507
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	48
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

INWARD
Inward No: 15032 Dt: 28/11/21
MRN No: Dt:
Received By: Sign: NCB
Modi Reality (Miryalguda) LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20622	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15032	Dt: 28/11/21
MRN No:	Dt:
Received By: <i>Securify</i>	Sign: <i>ACM</i>
Modi Realty (Miryalguda) LLP	

Authorized signatory

e-Way Bill



E-Way Bill No: 1314 0526 7917
 E-Way Bill Date: 27/11/2021 12:48 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/11/2021 12:48 PM [150Kms]
 Valid Until: 28/11/2021

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 telangana, TELANGANA-508207
 Document No. 20622
 Document Date 27/11/2021
 Transaction Type: Regular
 Value of Goods 225481.48
 HSN Code 8544 - WIRES(+4)
 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 & 20622 & 27/11/2021	CHERLAPALLY	27-11-2021 12:48 PM	36ACQFS2044C1Z7	-	-



131405267917

INWARD	
Inward No: 15032	Dt: 28/11/21
MRN No: 99788	Dt: 29/11/21
Received By: Secw8fy	Sign: NCB
Modi Realty (Miryalaguda) LLP	