

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH.	
PO/WO no. 81986		PO / WO Date. 25/10/2021	
Supplier Name SLLP		PO/WO amount 1,08,711/-	
Firm/Company Modi Realty Mallapuri LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20432	16/11/2021	8,269/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,269/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17481	16/11/2021	99338
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:			8,269/-
Amount E – PO / WO value:			1,08,711/-
Amount F – Difference (A – E): GST-18%			1,00,442/-
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		20/12/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20432		
Modi Reality Mallapur LLP				Invoice Date.	16-11-2021		
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		
				Loc Req No	187786		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	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
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IGST	CGST	SGST	Total Taxable Amount	7,008.00			1,261.44
	630.72	630.72	Total Invoice Amount	8,269.44			

Rupees : Eight Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 16-11-2021

Customer Details		DC No.	17481
Modi Reality Mallapur LLP		DC Date.	16-11-2021
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
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H. S.

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for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order



81986

19.10.21 5:30:10

Page(s) 1 Of 2

29-10-2021 2:20:40 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	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	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
Total Order Value ...					108,711.04

Rupees : One Lakh(s) Eight Thousand Seven Hundred Eleven and Paise 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.
Delivery Date Within 3 days

r Modi Reality Mallapur LLP

Authorized Signatory

Part quantity received
Bill No/ 20290 DT-6/10/2021
Amt 1,00,442/-
Ball-Amt 8,269/-

Accepted the above Terms And Conditions

Purchase Order

2 Of 2

29-10-2021 2:20:40 PM

Original / Office Copy / Purchase Div.Copy

ry Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

ty For Delay Nil

ortation Transport cost shall be borne by us.

nty Nil

ce Paid Nil

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.

letion Date Nil

irment Nil

ity Nil

rks Nil

Modl Reality Mallapur LLP

irised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

1354

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur L		Site & Phase		Gulmohar Residency					
Req no		187786		Req. Date		20.10.2021					
Material required before		22.10.2021		ID no.		70507					
Prepared by:		M. Deepa		Approved by (sign):		Ram Prasad					
Flat / Block no:		F-Block flat no - 102 & 105									
Remarks											
Type A 1360 SR 3BHK Order Value:		2 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 3BHK 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			

21 OCT 2021

81926

APPROVED BY

28 OCT 2021

SOHAM MOJI

APPROVED BY
M. K. ...
PROJECT MANAGER

T.M.2
14-30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

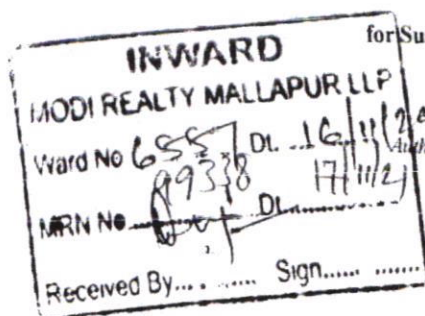
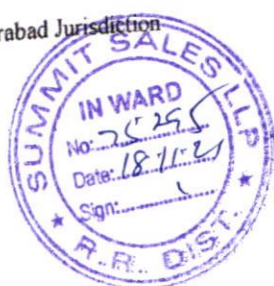
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GSTIN : 36AAEFM1459R1ZP

DC No. 17481
DC Date. 16-11-2021
PO No. 81986
PO Date. 25-10-2021
Req ID 70507
Req Date 20-10-2021
Loc Req No 187786

Description of Goods	HSN/SAC	Qty
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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

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1 of 1 - 16-11-2021

Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Ward NO 6557 DL 16/11/21

INRN NO 99338 DL 17/11/21

Received By... Sign...

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer

Customer / Transporter - Copy

Customer Details

Sy No. 19, Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

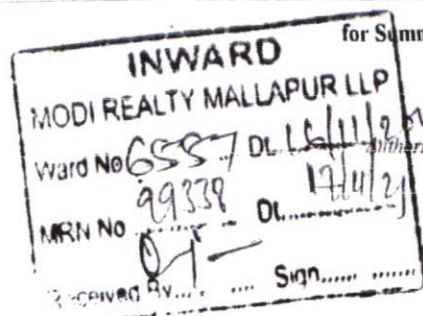
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 PO No. 81986
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 Req ID 70507
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IGST	CGST	SGST	Total Taxable Amount	7,008.00		1,261.44
	630.72	630.72	Total Invoice Amount		8,269.44	

Rupees : Eight Thousand Two Hundred Sixty Nine and Paise Forty Four Only.

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for Summit Sales LLP

Authorised signatory