

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/12/2021		Prepared by:		MINISH.	
PO/WO no.		81987		PO / WO Date.		25/10/2021	
Supplier Name		SSLP		PO/WO amount		30,511/-	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20431	16/11/2021		5,168/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,168/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17480	16/11/2021	99337	☒ 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:						5,168/-	
Amount E – PO / WO value:						30,511/-	
Amount F – Difference (A – E): GST-18%						25,343/-	
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			21/12/2021				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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.		20431	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	17480
Modi Reality Mallapur LLP		DC Date.	16-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81987
		PO Date.	25-10-2021
		Req ID	70500
		Req Date	20-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187562
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

25-10-2021 4:25:10 PM

81987
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	81987	187562
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	5.00	876.00	0.00	18.00	5,168.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
Total Order Value ...					30,511.26
Rupees : Thirty Thousand Five Hundred Eleven and Paise Twenty Six 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

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 main gate security room purpose.

Completion Date Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Recd quantity received
Bill No/- 20067 Dtr 26/10/21
amt 25,343/-
Ball-Amt 5,168/-
10/11/21

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - Electrical Wires

Company Modi Realty Mallapur L
Req no. 187562
Material required before 22.10.2021
Prepared by: A.Sravani
Flat / Block no: main gate security room
Remarks :

Site & Phase Gulmohar Residency
Req. Date 20.10.2021
ID no. 70500
Approved by (sign): Ram Prasad

Type A 1360 Sft 3BHK Order Value: 0 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	5	-	1	0	5	-	5		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3	-	1	0	3	-	3		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3	-	1	0	3	-	3		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2	-	1	0	2	-	2		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3	-	1	0	3	-	3		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3	-	1	0	3	-	3		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1	-	1	0	1	-	1		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	0	-	0	0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	0	-	0	0		
10	Al Service wire 7/20	100 mtrs	-	-	0	0	-	0	0		
11	Al Service wire 3/20	100 mtrs	-	-	0	0	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	-	0	0	-	0	0		
13	Telephone wire 2 pair	90 Mtrs	-	-	0	0	-	0	0		
14	Insulation Tapes	No's	-	-	0	0	-	0	0		
15	Spring Wire	30mts	-	-	0	0	-	0	0		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	0	0	-	0	0		
17	Flixible pipe	50mts	-	-	0	0	-	0	0		
Total				0	0			0	20		
				0							

APPROVED BY
20 OCT 2021
M.P. RAM PRASAD
PROJECT MANAGER

Time
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

1 of 1, 16-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

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DC Date.	16-11-2021
PO No.	81987
PO Date.	25-10-2021
Req ID	70500
Req Date	20-10-2021
Loc Req No	187562

Description of Goods

HSN/SAC

Qty

4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle

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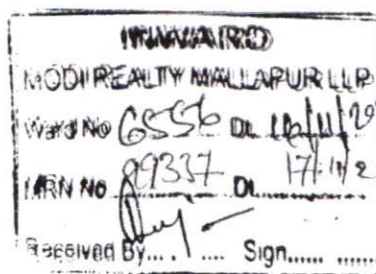
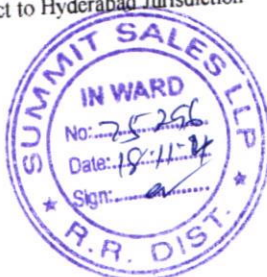
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for Summit Sales LLP

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

For Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 16-11-2021

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Modi Reality Mallapur LLP

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

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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 6856 DL 16/11/21

MARN No. 99337 DL 17/11/21

Received By... Sign...

For Summit Sales LLP

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

er / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

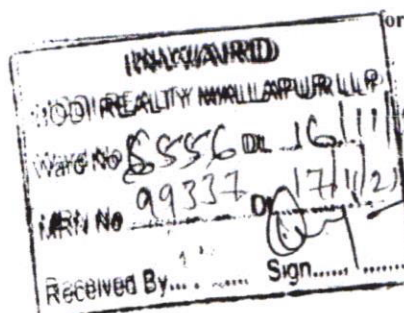
PAN: AAEFM1459R

Invoice No. 20431
 Invoice Date 16-11-2021
 PO No. 81987
 PO Date 25-10-2021
 Req ID 70500
 Req Date 20-10-2021
 Loc Req No 187562

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		5	876.00	4,380.00	18	788.40
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IGST	CGST	SGST	Total Taxable Amount	4,380.00		788.40
	394.20	394.20	Total Invoice Amount			5,168.40

Rupees : Five Thousand One Hundred Sixty Eight and Paise Fourty Only.

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for Summit Sales LLP

Authorised signatory