

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	20/01/22	Prepared by	Kavitha	Serial no.	-1565
Supplier name	Summit sales lp			HO inward no.	
Firm/Company	Modi realty	Project	MARLA AGH	HO received date	
PO/WO date	28/10/21	PO/WO No.	82178	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	20743	03/12/21	2,36,965/-	☒ Yes ☐ No	
2.	20946	15/12/21	920.40/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				237.886/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	100094	Proof of delivery matches MRN		☒ 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:				237.886/-	
Amount E – PO / WO value:				237.886/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/01/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha	P. Prabhakar			
Sign:	20/01/22				
Date		20 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

of 1 :

Customer Details				Invoice No.		20743	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		03-12-2021	
				PO No.		82178	
				PO Date.		28-10-2021	
				Req ID		70693	
				Req Date		27-10-2021	
				Loc Req No		165508	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	876.00	17,520.00	18	3,153.60
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	30	10.00	300.00	18	54.00
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	100	6.00	600.00	18	108.00
14							
15							
IGST				CGST		SGST	
18,073.62				18,073.62		18,073.62	
Total Taxable Amount				200,818.00		36,147.24	
Total Invoice Amount				236,965.24			
Rupees : Two Lakh(s) Thirty Six Thousand Nine Hundred Sixty Five and Paise Twenty 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20946			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date.		15-12-2021			
				PO No.		82178			
				PO Date.		28-10-2021			
				Req ID		70693			
				Req Date		27-10-2021			
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G		Loc Req No		165508	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	18	10.00	180.00	18	32.40
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles			3917	100	6.00	600.00	18	108.00
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11									
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13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				70.20		70.20		780.00	
								140.40	
								Total Invoice Amount	
								920.40	
Rupees : Nine Hundred Twenty and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-11-2021 13:02:17

Orig



82178

25.10.21 1:32:48

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82178	165508
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 - 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

Page(s) 2 Of 2

08-11-2021 13:02:17

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 Cost 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 69 and 70 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires												
Company	Modi Realty Miryalguda LLP				Site & Phase		AVR gulmohar homes					
Req. no.	165508				Req. Date		27-Oct-2021					
Material required before	9-Nov-2021				ID no.							
Prepared by:	Zakir				Approved by (sign):							
Flat / Block no:	46 & 70											
Type 1250 Sft 2BHK Order Value:					0 villa							
Type 2340 Sft 3BHK Order Value:					2 villa							
S No.	Item Description	Units	Qty required for Type A1 villa	2340 Sft 3 BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 3BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0		-	2	0	20.0	0	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0		-	2	0	14.0	0	14.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0		-	2	0	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0		-	2	0	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0		-	2	0	10.0	0	10.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0		-	2	0	10.0	0	10.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0		-	2	0	8.0	2	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0		-	2	0	12.0	0	12.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0		-	2	0	12.0	0	12.00		
10	Al Service wire 7/20	90 Mtrs	-		-	0	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	5.0		-	2	0	10.0	0	10.00		
12	Telephone wire 2 pair	90 Mtrs	-		-	0	0	-	0	0.00		
13	Insulation Tapes	Boxes	4.0		-	2	0	8.0	8	0.00		
Total										126.00	2.00	116.00

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

28-10-2021 4:33:11 PM

Original / Office Copy / Purchase Div Copy

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

APPROVED BY

01 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

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	82178	165508
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	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 CSLP stock
☐ Other Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

28-10-2021 4:33:11 PM

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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 69 and 70 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Req. processed post approval
- ☐ Approval for technical details/clarification.
- ☐ Releasing SLLP stock
- ☐ Other

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 03-12-2021

Customer Details		DC No.	17771
Modi Reality (Miryalguda) LLP		DC Date.	03-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82178
		PO Date.	28-10-2021
		Req ID	70693
		Req Date	27-10-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165508
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
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	30
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
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INWARD	
Inward No: 15048	Dr: 03/12/21
MRN No: 100094	Dr: 04/12/21
Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2021

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	17956
DC Date.	15-12-2021
PO No.	82178
PO Date.	28-10-2021
Req ID	70693
Req Date	27-10-2021
Loc Req No	165508

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	18
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
3			
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INWARD

Inward No: 15069	Dt: 16/12/21
MRN No: 100245	Dt: 17/12/21
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory