

Requisition Form - Switches etc.											
Company	MPPL	Site & Phase		May flower Platinum							
Req. no.	11629	Req. Date		04-05-2020							
Material required before	06-05-2020	ID no.									
Prepared by:	K. Narendar Reddy	Approved by (sign):									
Flat / Block no:											
Type 1500 Sft 3BHK Order Value:	1 Flats										
Type 1800 Sft 3BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required forType 1500 Sft 3BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	0	-	0	0.00		
2	16 Amps MCB	Nos	6.0	6.0	0	0	-	0	0.00		
3	10 Amps MCB	Nos	3.0	3.0	0	0	-	0	0.00		
4	6 Amps MCB	Nos	3.0	3.0	0	0	-	0	0.00		
5	8 Module plates	Nos	7.0	7.0	0	0	-	0	0.00		
6	6 Module plates	Nos	40.0	50.0	0	0	-	0	0.00		
7	2 Module plates	Nos	7.0	8.0	0	0	-	0	0.00		
8	16 Amps Socket	Nos	7.0	8.0	0	0	-	0	0.00		
9	6 Amps Socket	Nos	55.0	65.0	0	0	-	0	0.00		
10	T.V Socket	Nos	5.0	5.0	0	0	-	0	0.00		
11	Telephone Socket	Nos	5.0	5.0	0	0	-	0	0.00		
12	16 Amps Switches	Nos	7.0	8.0	0	0	-	0	0.00		
13	6 Amps Switches	Nos	80.0	100.0	0	0	-	0	0.00		
14	Bell push	Nos	1.0	1.0	0	0	-	0	0.00		
15	Fan Regulator	Nos	7.0	8.0	0	0	-	0	0.00		
16	Blank Plate single	Nos	70.0	80.0	1	0	70.0	0	70.00		
17	25A change over switch - 2P	Nos	1.0	1.0	0	0	-	0	0.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	0	0	-	0	0.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	0	0	-	0	0.00		
Total			-				70.00	0.00	70.00		

Requisition Form

Company Name:		GVRC		Date:		08.05.2020	
Site & Phase :		INNOPOLIS		Time:		12:00	
Supplier				Req. No.		73487	
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Face Shields	STD	09	No's			
2	Sanitizer	500 ml	01	No			
3	Sodium Hypochloride	5 litres	01	No			
4	Pressure Sprayer	STD	01	No			
5	Infrared Thermometer	STD	01	No			
6							
7							
8							
9							
10							
Remarks: For staff and site use purpose.							
Prepared By		Mallikarjun.B		Approved by		G.VENKATESH	
Sign.& Date		08.05.2020		Sign. & Date		08.05.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Aedis developers llp		Date:		08.05.2020	
Site & Phase :		MGA		Time:		14:00	
Supplier				Req. No.		100124	
Material required before date:		10.05.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM BAGS	30KG	40	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Model flat use at MGA.

Prepared By		Pushpalatha		Approved by		Nikhil	
Sign.& Date		.05.2020		Sign. & Date		08.05.2020	

Note: On receipt of material at site write inward number and date in last 2 columns

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 : 08-05-2020

Customer Details				Invoice No.		2662				
B & C Estates				Invoice Date.		25-09-2018				
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.		53434				
				PO Date.		21-09-2018				
				Req ID		44510				
GSTIN : 36AAHFB7046A1ZT				Req Date		21-09-2018				
				Loc Req No		85496				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	24	312.00	7,488.00	12	898.56	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,488.00		898.56
		449.28		449.28		Total Invoice Amount		8,386.56		
Rupees : Eight Thousand Three Hundred Eighty Six and Paise Fifty Six Only.										

for Summit Sales LLP