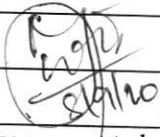
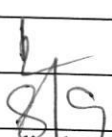
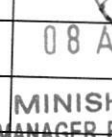


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69981		PO / WO Date.		31/08/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 37,482/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		12983		02/09/2020		Rs. 30,769/- ✓	
2.		12984		02/09/2020		Rs. 3,030/- ✓	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 33,799/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10963	02/09/2020	82623	☒ Yes ☐ No			
2.	10962	02/09/2020	82623	☒ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 33,799/- ✓	
Amount E – PO / WO value:						Rs. 37,482/-	
Amount F – Difference (A – E):						Rs. -3,683/-	
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				12/09/2020			
Remarks: Part bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/9/20	8/9	08 AUG 2020				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12983	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020	
				PO No.		69981	
				PO Date.		31-08-2020	
				Req ID		59459	
				Req Date		31-08-2020	
				Loc Req No		68387	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	4	30.00	120.00	18	21.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	62	57.00	3,534.00	18	636.12
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	18	77.00	1,386.00	18	249.48
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	20	89.00	1,780.00	18	320.40
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	80	65.00	5,200.00	18	936.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	150	36.00	5,400.00	18	972.00
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
11	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
13	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
14	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
15	4803 - Electrical - conducting - PVC Round Cover - 3		160	10.00	1,600.00	18	288.00
IGST				CGST		SGST	
2,346.84				2,346.84		Total Taxable Amount	
Total Invoice Amount				26,076.00		4,693.68	
30,769.68				Rupees : Thirty Thousand Seven Hundred Sixty Nine and Paise Sixty Eight Only.			

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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 : 02-09-2020

Customer Details				Invoice No.		12984		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020		
				PO No.		69981		
				PO Date.		31-08-2020		
				Req ID		59459		
				Req Date		31-08-2020		
				Loc Req No		68387		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos		8536	12	107.00	1,284.00	18	231.12
2	4605 - Electrical - other - MCB - 6Amps - nos		8536	12	107.00	1,284.00	18	231.12
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,568.00		462.24
		231.12	231.12	Total Invoice Amount		3,030.24		
Rupees : Three Thousand Thirty and Paise Twenty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

31-08-2020 4:00:02 PM



69981

27.08.20 2:29:37

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

Doc No	69981	68387
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

GSTIN 36ACQFS2044C127

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	4.00	30.00	0.00	18.00	141.60
2. 4631 - Electrical - other - Modular Plate - 6way - nos BP955	62.00	57.00	0.00	18.00	4,170.12
3. 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	18.00	77.00	0.00	18.00	1,635.48
4. 4790 - Electrical - other - Modular socket - 15 A - nos B1332	20.00	89.00	0.00	18.00	2,100.40
5. 4791 - Electrical - other - Modular socket - 6 A - nos B1410	80.00	65.00	0.00	18.00	6,136.00
6. 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	8.00	51.00	0.00	18.00	481.44
7. 4794 - Electrical - other - Modular switch - 16 A - nos B0130	20.00	55.00	0.00	18.00	1,298.00
8. 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	150.00	36.00	0.00	18.00	6,372.00
9. 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	16.00	195.00	0.00	18.00	3,681.60
10. 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
11. 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
12. 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
13. 4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
14. 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	46.00	0.00	18.00	434.24
15. 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
16. 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	160.00	10.00	0.00	18.00	1,888.00
17. 4603 - Electrical - other - MCB - 10Amps - nos	12.00	107.00	0.00	18.00	1,515.12
18. 4605 - Electrical - other - MCB - 6Amps - nos	12.00	107.00	0.00	18.00	1,515.12

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name:

Name: _____

Date: ____/____/____

Purchase Order

Page(s) 2 Of 2

31-08-2020 4:00:02 PM

Original / Office Copy / Purchase Div. Copy

Total Order Value . . . 37,481.52

Rupees : Thirty Seven Thousand Four Hundred Eighty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of Wipro brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Malapur, Hyderabad. NE to NFC Railway Over Bridge

Phone Contact: Security _____ Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

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. Above order for B-104,105 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

→ Part bill received of Rs. 33799/-
(B.no. 12983, 12984) and Bal.
219/20
bill of Rs. 383/- to be
received 21/9/20.

For **Modi Realty Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc											
Company	Modi Realty Mallapur 1 BHK & Phase	Guilmohar Residency									
Req no	68387	Reg. Date	29.08.2020								
Material required before	05.09.2020	ID no.	59459								
Prepared by:	A. Shrivani	Approved by (sign)									
Flat / Block no.	B-Block flat no - 104 & 105										
Type A 1210 Sft 3BHK Order Value:	2	Flats									
Type B 1010 Sft 2BHK Order Value:	0	Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	-	-	2	2.0	-	2.00	-	
2	16 Amps MCB	Nos	-	-	-	20	20.0	-	20.00	-	
10	Amps MCB	Nos	-	-	-	12	12.0	-	12.00	-	
3	6 Amps MCB	Nos	-	-	-	12	12.0	-	12.00	-	
4	8 Module plates	Nos	-	-	-	18	18.0	-	18.00	-	
5	6 Module plates	Nos	-	-	-	62	62.0	-	62.00	-	
6	2 Module plates	Nos	-	-	-	4	4.0	-	4.00	-	
10	16 Amps Socket	Nos	-	-	-	20	20.0	-	20.00	-	
11	6 Amps Socket	Nos	-	-	-	80	80.0	-	80.00	-	
12	T V Socket	Nos	-	-	-	8	8.0	-	8.00	-	
13	Telephone Socket	Nos	-	-	-	8	8.0	-	8.00	-	
14	16 Amps Switches	Nos	-	-	-	20	20.0	-	20.00	-	
15	6 Amps Switches	Nos	-	-	-	150	150.0	-	150.00	-	
16	Bell push	Nos	-	-	-	2	2.0	-	2.00	-	
17	Fan Regulator	Nos	-	-	-	10	10.0	-	10.00	-	
18	Blank Plate single	Nos	-	-	-			-	0.00	-	
19	5A change over switch - 2P	Nos	-	-	-	2	2.0	-	2.00	-	
20	PVC Connectors - 6Amps	Box's	-	-	-	2	2.0	-	2.00	-	
21	AC Round sheets 5"	Nos	-	-	-			-	0.00	-	
22	PVC Round sheets 3"	Nos	-	-	-	80	80.0	-	80.00	-	
23	PVC Round sheets 3"	Nos	-	-	-	80	80.0	-	80.00	-	
Total						438.00	438.00	0.00	438.00		

31/08/2020

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 : 02-09-2020

Customer Details		DC No.	10963
Modi Reality Mallapur LLP		DC Date.	02-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69981
		PO Date.	31-08-2020
		Req ID	59459
		Req Date	31-08-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68387
	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	12 ✓
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	12 ✓
3			
4			
5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 989 Dt. 2/9/20
MRN No. 82623 Dt. 04/9/2020
Received By. *Ramesh* Sign. *2/9/20*



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 02-09-2020

Customer Details				Invoice No.	12984			
Modi Reality Mallapur LLP				Invoice Date.	02-09-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69981			
GSTIN : 36AAEFM1459R1ZP				PO Date.	31-08-2020			
				Req ID	59459			
				Req Date	31-08-2020			
				Loc Req No	68387			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	12	107.00	1,284.00	18	231.12	
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,568.00		462.24	
	231.12	231.12	Total Invoice Amount		3,030.24			

Rupees : Three Thousand Thirty and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 02-09-2020

Customer Details		DC No.	10962
Modi Reality Mallapur LLP		DC Date.	02-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69981
		PO Date.	31-08-2020
		Req ID	59459
		Req Date	31-08-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68387
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	4 ✓
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	62 ✓
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18 ✓
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20 ✓
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	80 ✓
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	8 ✓
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20 ✓
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150 ✓
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2 ✓
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	2 ✓
11	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2 ✓
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	20 ✓
13	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8 ✓
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40 ✓
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		160 ✓
16			
17			
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29			
30			

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 988 Dt. 2/9/20
 MRN No. 82629 DL. 04/9/2020
 Received By. Sonam Sign. 2/9/20



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

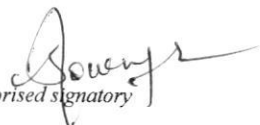
1 of 1 : 02-09-2020

Customer Details				Invoice No.		12983	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020	
				PO No.		69981	
				PO Date.		31-08-2020	
				Req ID		59459	
				Req Date		31-08-2020	
				Loc Req No		68387	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	4	30.00	120.00	18	21.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	62	57.00	3,534.00	18	636.12
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	18	77.00	1,386.00	18	249.48
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	20	89.00	1,780.00	18	320.40
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	80	65.00	5,200.00	18	936.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	150	36.00	5,400.00	18	972.00
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
11	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
13	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
14	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
15	4803 - Electrical - conducting - PVC Round Cover - 3		160	10.00	1,600.00	18	288.00
IGST		CGST	SGST	Total Taxable Amount		26,076.00	4,693.68
		2,346.84	2,346.84	Total Invoice Amount		30,769.68	
Rupees : Thirty Thousand Seven Hundred Sixty Nine and Paise Sixty Eight Only.							

MODI REALTY MALLAPUR LLP

Ward No 988 Dt. 2/9/20

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction

IN No. Dt.

Received By. Sign. 2/9/20