

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/9/20		Prepared by: SOWMYA	
PO/WO no. 69981		PO / WO Date. 31/8/20	
Supplier Name Sslp		PO/WO amount 37,481	
Firm/Company Modi Realty Mallapur Up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13053	5/9/20	3,681
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,681
Sl. No.	DC No	DC. Date	MRN No.
1.	11024	5/9/20	
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,681
Amount E – PO / WO value:			37,481
Amount F – Difference (A – E):			
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		12.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	7/9/20	14 SEP 2020	
		MINISH PARIKH MANAGER-PROCUREMENT	

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/-

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 : 05-09-2020

Customer Details				Invoice No.	13053		
Modi Reality Mallapur LLP				Invoice Date.	05-09-2020		
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	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	16	195.00	3,120.00	18	561.60
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,120.00		561.60	
Total Invoice Amount				280.80		3,681.60	
Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

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

Authorised Signatory

For **Summit Sales LLP**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, Mallapur, Hyderabad. NExt 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

Measurment Nil

Security Nil

Remarks

→ Part bill received of Rs. 33799/-
(B.no. 12983, 12984) and Bal.
21/9/20
bill of Rs. 383/- to be
received by 8/9/20.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form - Switches etc													
Company		Modi Realty Mallapur I Site & Phase		Gulmohar Residency									
Req. no.		68387		Req. Date		29.08.2020							
Material required before		05.09.2020		ID no.		59459							
Prepared by:		A Sravani		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	-	-	-	16	16.0	-	16.00				
18	Blank Plate single	Nos	-	-	-	-	-	-	0.00				
19	25A 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 3"	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	0.00	438.00				

MAINTENANCE
31/08/2020

Summit Sales LLP

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

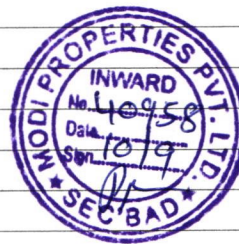
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details		DC No.	11024
Modi Realty Mallapur LLP		DC Date.	05-09-2020
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	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	16
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1009 Dt. 5.9.20
MRN No. 82762 Dt.
Received By. *[Signature]* Sign. 519120

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.	13053		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	05-09-2020		
				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 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	16	195.00	3,120.00	18	561.60	
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15							
IGST	CGST	SGST	Total Taxable Amount	3,120.00		561.60	
	280.80	280.80	Total Invoice Amount	3,681.60			

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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