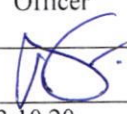


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23.10.20		Prepared by:		T.Bhasker	
PO/WO no.		71244		PO / WO Date.		12/10/20	
Supplier Name		SS LLP		PO/WO amount		30424	
Firm/Company		M R Mallp - LLP		Project		CNR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13656	15/10/20		29042			
2	13657	15/10/20		1382			
3							
4				30424			
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11566	15/10/20	NA 84037	☒ Yes ☐ No			
2.	11565	"	84036	☒ 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:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
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			24/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23.10.20		24 OCT 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. 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/-

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

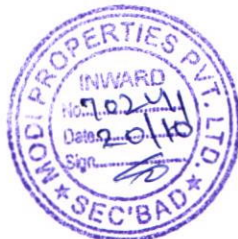
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13656		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020		
				PO No.		71244		
				PO Date.		12-10-2020		
				Req ID		60648		
				Req Date		10-10-2020		
				Loc Req No		68484		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80	
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	56	57.00	3,192.00	18	574.56	
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32	
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32	
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00	
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	2	51.00	102.00	18	18.36	
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	16	55.00	880.00	18	158.40	
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	160	36.00	5,760.00	18	1,036.80	
9	4789 - Electrical - other - Modular switch Blank B3900	8538	2	11.00	22.00	18	3.96	
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20	
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84	
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40	
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16	
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04	
15	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00	
IGST				CGST		SGST		Total Taxable Amount
				2,215.08		2,215.08		Total Invoice Amount
								24,612.00
								4,430.16
								29,042.16

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen 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

GSTIN/UNI: 36ACQFS2044C1Z7

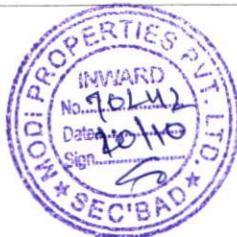
1 of 1 : 15-10-2020

Customer Details				Invoice No.		13657				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020				
				PO No.		71244				
				PO Date.		12-10-2020				
				Req ID		60648				
				Req Date		10-10-2020				
				Loc Req No		68484				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4780 - Electrical - conducting - PVC stripe connector			8536	25	15.00	375.00	18	67.50	
2	4603 - Electrical - other - MCB - 10Amps - nos			8536	4	107.00	428.00	18	77.04	
3	4795 - Electrical - other - Modular Telephone Jack -			8536	8	46.00	368.00	18	66.24	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,171.00		210.78
		105.39		105.39		Total Invoice Amount		1,381.78		
Rupees : One Thousand Three Hundred Eighty One and Paise Seventy Eight Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-10-2020 2:46:17 PM



71244

10.10.20 12:26:27

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	71244	68484
	Doc Date	12-10-2020	
	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	2.00	30.00	0.00	18.00	70.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	56.00	57.00	0.00	18.00	3,766.56
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	16.00	89.00	0.00	18.00	1,680.32
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	70.00	65.00	0.00	18.00	5,369.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	2.00	51.00	0.00	18.00	120.36
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	16.00	55.00	0.00	18.00	1,038.40
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	160.00	36.00	0.00	18.00	6,796.80
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	2.00	11.00	0.00	18.00	25.96
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	12.00	195.00	0.00	18.00	2,761.20
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	16.00	107.00	0.00	18.00	2,020.16
14 4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	25.00	15.00	0.00	18.00	442.50
17 4603 - Electrical - other - MCB - 10Amps - nos	4.00	107.00	0.00	18.00	505.04
18 4795 - Electrical - other - Modular Telephone Jack - NA -	8.00	46.00	0.00	18.00	434.24

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

12-10-2020 2:46:17 PM

Original / Office Copy / Purchase Div.Copy

Nos					
Total Order Value . . .					30,423.94
Rupees : Thirty Thousand Four Hundred Twenty Three and Paise Ninty Four 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 103,106 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality 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 LISite & Phase		Gulmohar Residency					
Reg. no.		68484		Req. Date		07/10/2020					
Material required before		10/10/2020		ID no.		60648					
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		B-Block flat no - 103 & 106									
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 1210 3BHK 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	-	-	-	16	16.0	-	16.00		
3	10 Amps MCB	Nos	-	-	-	4	4.0	-	4.00		
4	6 Amps MCB	Nos	-	-	-	4	4.0	-	4.00		
5	8 Module plates	Nos	-	-	-	12	12.0	-	12.00		
6	6 Module plates	Nos	-	-	-	56	56.0	-	56.00		
7	2 Module plates	Nos	-	-	-	2	2.0	-	2.00		
8	16 Amps Socket	Nos	-	-	-	16	16.0	-	16.00		
9	6 Amps Socket	Nos	-	-	-	70	70.0	-	70.00		
10	T.V Socket	Nos	-	-	-	2	2.0	-	2.00		
11	Telephone Socket	Nos	-	-	-	8	8.0	-	8.00		
12	16 Amps Switches	Nos	-	-	-	16	16.0	-	16.00		
13	6 Amps Switches	Nos	-	-	-	160	160.0	-	160.00		
14	Bell push	Nos	-	-	-	2	2.0	-	2.00		
15	Fan Regulator	Nos	-	-	-	12	12.0	-	12.00		
16	Blank Plate single	Nos	-	-	-	32	32.0	-	32.00		
17	25A change over switch - 2P	Nos	-	-	-	2	2.0	-	2.00		
18	PVC Connectors - 6Amps	Box's	-	-	-	1	1.0	-	1.00		
19	AC Round sheets 3"	Nos	-	-	-	-	-	-	0.00		
20	PVC Round sheets 6"	Nos	-	-	-	0	-	-	0.00		
21	PVC Round sheets 3"	Nos	-	-	-	80	80.0	-	80.00		

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

71247

Total									417.00	0.00	417.00		
-------	--	--	--	--	--	--	--	--	--------	------	--------	--	--

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 : 15-10-2020

Customer Details		DC No.	11566
Modi Reality Mallapur LLP		DC Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71244
		PO Date.	12-10-2020
		Req ID	60648
		Req Date	10-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68484
Description of Goods		HSN/SAC	Qty
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	25
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	4
3	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1165 DL 15/10/2020
MRN No. 84037 DL 15/10/2020
Received By: Roma Sign: 15/10/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.	13657		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	15-10-2020		
				PO No.	71244		
				PO Date.	12-10-2020		
				Req ID	60648		
				Req Date	10-10-2020		
				Loc Req No	68484		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	25	15.00	375.00	18	67.50
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04
3	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,171.00		210.78
	105.39	105.39	Total Invoice Amount		1,381.78		

Rupees : One Thousand Three Hundred Eighty One and Paise Seventy Eight Only.

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

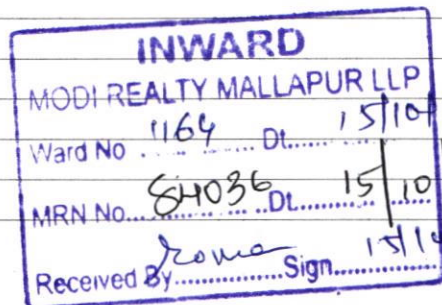
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details		DC No.	11565
Modi Reality Mallapur LLP		DC Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71244
		PO Date.	12-10-2020
		Req ID	60648
		Req Date	10-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68484
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	56
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	2
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	160
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	2
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	16
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 15-10-2020

Customer Details				Invoice No.		13656	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020	
				PO No.		71244	
				PO Date.		12-10-2020	
				Req ID		60648	
				Req Date		10-10-2020	
				Loc Req No		68484	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	56	57.00	3,192.00	18	574.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	2	51.00	102.00	18	18.36
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	16	55.00	880.00	18	158.40
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	160	36.00	5,760.00	18	1,036.80
9	4789 - Electrical - other - Modular switch Blank B3900	8538	2	11.00	22.00	18	3.96
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
15	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
IGST				CGST		SGST	
Total Taxable Amount				24,612.00		4,430.16	
Total Invoice Amount				29,042.16			
Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.							

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

