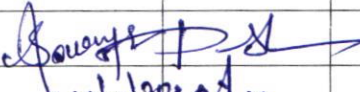


PURCHASE DIVISION
Advice for approval for credit to supplier

Duplicate

Date:		19/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70390		PO / WO Date.		14/9/20	
Supplier Name		Sslp.		PO/WO amount		90,553.	
Firm/Company		MRM Up.		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13670	16/10/20.		4,218			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,218	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11576	16/10/20	84051	☒ Yes ☐ No			
2.				☐ 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:						4,218	
Amount E – PO / WO value:						90,553.	
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/10/20						

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/-

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

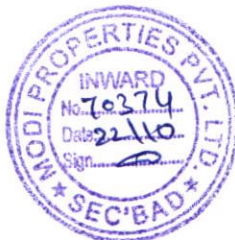
1 of 1 : 16-10-2020

Customer Details				Invoice No.	13670		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	16-10-2020		
				PO No.	70390		
				PO Date.	14-09-2020		
				Req ID	59858		
				Req Date	14-09-2020		
				Loc Req No	165124		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	65	55.00	3,575.00	18	643.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,575.00		643.50	
Total Invoice Amount				4,218.50			
Rupees : Four Thousand Two Hundred Eighteen and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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	70390	165124
	Doc Date	14-09-2020	
	Quote No	Nil	
	Quote Date	17-09-2019	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

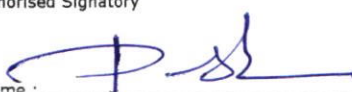
Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	30.00	30.00	0.00	18.00	1,062.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	135.00	57.00	0.00	18.00	9,080.10
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	55.00	77.00	0.00	18.00	4,997.30
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	70.00	89.00	0.00	18.00	7,351.40
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	130.00	65.00	0.00	18.00	9,971.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	25.00	51.00	0.00	18.00	1,504.50
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	15.00	46.00	0.00	18.00	814.20
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	65.00	55.00	0.00	18.00	4,218.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	290.00	36.00	0.00	18.00	12,319.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	450.00	11.00	0.00	18.00	5,841.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	25.00	195.00	0.00	18.00	5,752.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	50.00	107.00	0.00	18.00	6,313.00
16 4605 - Electrical - other - MCB - 6Amps - nos	50.00	107.00	0.00	18.00	6,313.00
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	350.00	7.50	0.00	18.00	3,097.50
18 4780 - Electrical - conducting - PVC stripe connector - NA - nos	220.00	15.00	0.00	18.00	3,894.00

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

11-11-2020 11:38:46

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .							90,553.20
Rupees : Ninty Thousand Five Hundred Fifty Three and Paise Twenty Only.							

Terms and Conditions :-

Specification / 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation 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 V.no.29,33,78,83,17 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not Received
Bar code enclosed
to first bill agst the
bill PO

Swathi

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact :-

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

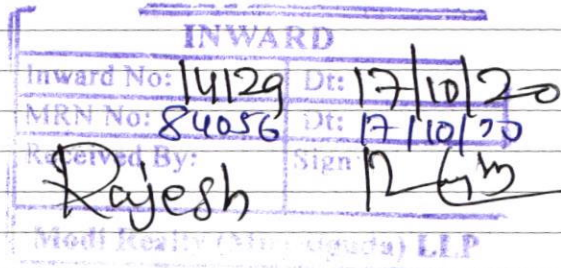
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details		DC No.	11576
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	16-10-2020
		PO No.	70390
		PO Date.	14-09-2020
		Req ID	59858
		Req Date	14-09-2020
		Loc Req No	165124
	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	65
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 16-10-2020

Customer Details				Invoice No.	13670		
Modi Reality (Miryalguda) LLP				Invoice Date.	16-10-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70390		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	14-09-2020		
				Req ID	59858		
				Req Date	14-09-2020		
				Loc Req No	165124		
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15							
IGST				CGST		SGST	
Total Taxable Amount				3,575.00		643.50	
Total Invoice Amount				4,218.50			

Rupees : Four Thousand Two Hundred Eighteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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