

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/20		Prepared by: NEHA .C	
PO/WO no. 72737		PO / WO Date. 5/12/20	
Supplier Name SS11P		PO/WO amount 39,508.76/-	
Firm/Company Modi Reality Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14666	08/12/20	2,166.48/-
2	14664	08/12/20	37,342.28/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,508.76/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	12465	08/12/20	86390
2.	12466	08/12/20	86392
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			39,508.76/-
Amount E – PO / WO value:			39,508.76/-
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		18/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/12/20	18/12/20	

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

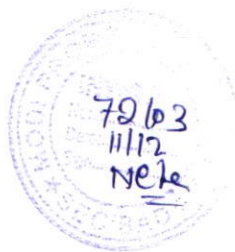
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14666					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	08-12-2020					
				PO No.	72737					
				PO Date.	05-12-2020					
				Req ID	62070					
				Req Date	05-12-2020					
				Loc Req No	68634					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24			
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36			
3	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00			
4	4801 - Electrical - conducting - PVC round cover - 6	3917	2	8.00	16.00	18	2.88			
5	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00			
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IGST				CGST		SGST	Total Taxable Amount	1,836.00		330.48
				165.24		165.24	Total Invoice Amount	2,166.48		
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.										
for Summit Sales LLP										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14664	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-12-2020	
				PO No.		72737	
				PO Date.		05-12-2020	
				Req ID		62070	
				Req Date		05-12-2020	
				Loc Req No		68634	
	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	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
7	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
12	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
13	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	216.00	2,592.00	18	466.56
15	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	107.00	2,140.00	18	385.20
					31,646.00		5,696.28
IGST		CGST	SGST	Total Taxable Amount			
		2,848.14	2,848.14	Total Invoice Amount		37,342.28	
Rupees : Thirty Seven Thousand Three Hundred Forty Two and Paise Twenty Eight Only.							
for Summit Sales LLP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72737

25.11.20 1:31:18

Page(s) 1 Of 2

05-12-2020 14:27:40

Orig

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 72737 68634**Doc Date** 05-12-2020**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 4790 - Electrical - other - Modular socket - 15 A - nos B1332	16.00	89.00	0.00	18.00	1,680.32
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	70.00	65.00	0.00	18.00	5,369.00
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	20.00	55.00	0.00	18.00	1,298.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	200.00	36.00	0.00	18.00	8,496.00
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	160.00	11.00	0.00	18.00	2,076.80
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	12.00	195.00	0.00	18.00	2,761.20
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
10 4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
11 4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04
12 4796 - Electrical - other - Modular TV Socket - NA - Nos	2.00	51.00	0.00	18.00	120.36
13 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
14 4632 - Electrical - other - Modular Plate - 8way - nos	12.00	216.00	0.00	18.00	3,058.56
15 4603 - Electrical - other - MCB - 10Amps - nos	20.00	107.00	0.00	18.00	2,525.20
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	46.00	0.00	18.00	434.24
17 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	51.00	0.00	18.00	120.36
18 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Content

Purchase Order

Page(s) 2 Of 2

05-12-2020 14:27:40

Original / Office Copy / Purchase Div.Copy

19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	2.00	8.00	0.00	18.00	18.88
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	15.00	0.00	18.00	885.00

Total Order Value . . .**39,508.76**

Rupees : Thirty Nine Thousand Five Hundred Eight and Paise Seventy Six 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 A 7 B Block purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form - Switches etc.											
Company		Modi Realty Mallapur LISite & Phase				Gulmohar Residency					
Req. no.		68634		Req. Date		04-12-2020					
Material required before		06.12.2020		ID no.		62070					
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		A & B block									
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		
3	10 Amps MCB	Nos	-	-	-	-	20	20.0	20.00		
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	-	-	-	-	20	20.0	20.00		
13	6 Amps Switches	Nos	-	-	-	-	200	200.0	200.00		
14	Bell push	Nos	-	-	-	-	2	2.0	2.00		
15	Fan Regulator	Nos	-	-	-	-	12	12.0	12.00		
16	Blank Plate single	Nos	-	-	-	-	160	160.0	160.00		
17	25A change over switch - 2P	Nos	-	-	-	-	2	2.0	2.00		
18	PVC Connectors - 6Amps	Box's	-	-	-	-	2	2.0	2.00		
19	AC Round sheets 3"	Nos	-	-	-	-	2	2.0	2.00		
20	PVC Round sheets 6"	Nos	-	-	-	-	2	2.0	2.00		
22	fruit packing cover	Rolls	-	-	-	-	3	3.0	3.00		
21	PVC Round sheets 3"	Nos	-	-	-	-	80	80.0	80.00		

APPROVED
05 DEC 2020
RABHAKAR
MANAGER PURCHASE

72737

Total						612.00	0.00	612.00
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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 : 08-12-2020

Customer Details		DC No.	12465
Modi Reality Mallapur LLP		DC Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72737
		PO Date.	05-12-2020
		Req ID	62070
		Req Date	05-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68634
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	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
12	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	2
13	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
15	4603 - Electrical - other - MCB - 10Amps - nos	8536	20
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1465	Dt. 08/12/20
MRN No. 86390	Dt. 09/12/20
Received By. Amif	Sign. [Signature]

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

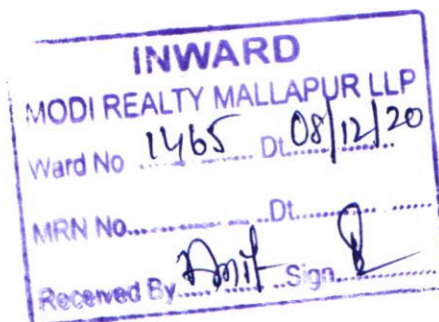
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1 of 1 : 08-12-2020

Customer Details				Invoice No.		14664	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-12-2020	
				PO No.		72737	
				PO Date.		05-12-2020	
				Req ID		62070	
				Req Date		05-12-2020	
				Loc Req No		68634	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32
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6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
7	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
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12	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
13	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
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					31,646.00		5,696.28
IGST		CGST	SGST	Total Taxable Amount			
		2,848.14	2,848.14	Total Invoice Amount		37,342.28	
Rupees : Thirty Seven Thousand Three Hundred Fourty Two and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

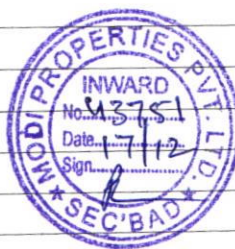
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Customer Details		DC No.	12466
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		PO Date.	05-12-2020
		Req ID	62070
		Req Date	05-12-2020
		Loc Req No	68634
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	2
5	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	50
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1466 DL 08/12/20
MRN No. 86392 DL 09/12/20
Received By: Amit Sign

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

TRAFFIC COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14666	
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				PO Date.		05-12-2020	
				Req ID		62070	
				Req Date		05-12-2020	
				Loc Req No		68634	
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2	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
3	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	2	8.00	16.00	18	2.88
5	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
6							
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14							
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IGST				CGST		SGST	
Total Taxable Amount				1,836.00		330.48	
Total Invoice Amount				2,166.48			
Rupees : Two Thousand One Hundred Sixty Six and Paise Forty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1466 Dt. 8/12/20

MRN No. Dt.

Received By. Amir Sign. [Signature]

for Summit Sales LLP

Authorized signatory