

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		NEHA .C	
PO/WO no.		72917		PO / WO Date.		12/12/2020	
Supplier Name		SSLP		PO/WO amount		70,100.26/-	
Firm/Company		Modi really Miralguda UP		Project		ANR Gulmohan houses	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14758	12/12/2020		27,659.21/-			
2	14757	12/12/2020		42,441.06/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						70,100.26/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12545	12/12/20	86280	☐ Yes ☐ No			
2.	12546	12/12/20	86279	☐ 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:						70,100.26/-	
Amount E – PO / WO value:						70,100.26/-	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			19/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha P		18 DEC 2020				
Date	17/12/20	18/12	MINISH PARIKH				

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

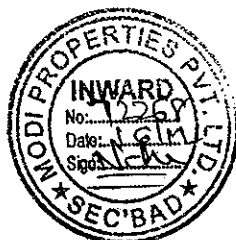
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14758	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-12-2020	
				PO No.		72917	
				PO Date.		12-12-2020	
				Req ID		62239	
				Req Date		12-12-2020	
				Loc Req No		165224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	3	855.00	2,565.00	18	461.70
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	42	107.00	4,494.00	18	808.92
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	34	107.00	3,638.00	18	654.84
4	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	43	216.00	9,288.00	18	1,671.84
6	4803 - Electrical - conducting - PVC Round Cover - 3		350	7.50	2,625.00	18	472.50
7	4795 - Electrical - other - Modular Telephone Jack -	8536	5	46.00	230.00	18	41.40
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,440.00	4,219.20
		2,109.60	2,109.60	Total Invoice Amount		27,659.20	
Rupees : Twenty Seven Thousand Six Hundred Fifty Nine and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14757	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-12-2020	
				PO No.		72917	
				PO Date.		12-12-2020	
				Req ID		62239	
				Req Date		12-12-2020	
				Loc Req No		165224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	105	57.00	5,985.00	18	1,077.30
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	28	89.00	2,492.00	18	448.56
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	102	65.00	6,630.00	18	1,193.40
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	13	51.00	663.00	18	119.34
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	34	55.00	1,870.00	18	336.60
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	222	36.00	7,992.00	18	1,438.56
7	4789 - Electrical - other - Modular switch Blank B3900	8538	390	11.00	4,290.00	18	772.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	23	195.00	4,485.00	18	807.30
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,967.00	6,474.06
		3,237.03	3,237.03	Total Invoice Amount		42,441.06	
Rupees : Forty Two Thousand Four Hundred Forty One and Paise Six Only.							

for Summit Sales LLP

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Authorised signatory

Purchase Order



72917

05.12.20 12:14:14

Page(s) 1 Of 2

12-12-2020 10:35:49 AM

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

Doc No 72917 165224

Doc Date 12-12-2020

Quote No Nil

Quote Date 17-09-2019

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos BP955	105.00	57.00	0.00	18.00	7,062.30
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	28.00	89.00	0.00	18.00	2,940.56
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	102.00	65.00	0.00	18.00	7,823.40
4 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	13.00	51.00	0.00	18.00	782.34
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	34.00	55.00	0.00	18.00	2,206.60
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	222.00	36.00	0.00	18.00	9,430.56
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	390.00	11.00	0.00	18.00	5,062.20
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	23.00	195.00	0.00	18.00	5,292.30
9 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	3.00	51.00	0.00	18.00	180.54
10 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
11 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	855.00	0.00	18.00	3,026.70
12 4596 - Electrical - other - MCB - 16Amps - nos	42.00	107.00	0.00	18.00	5,302.92
13 4605 - Electrical - other - MCB - 6Amps - nos	34.00	107.00	0.00	18.00	4,292.84
14 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	20.00	30.00	0.00	18.00	708.00
15 4632 - Electrical - other - Modular Plate - 8way - nos	43.00	216.00	0.00	18.00	10,959.84
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	350.00	7.50	0.00	18.00	3,097.50
17 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	5.00	46.00	0.00	18.00	271.40

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-12-2020 10:35:49 AM

Original / Office Copy / Purchase Div.Copy

Rupees : Seventy Thousand One Hundred and Paise Twenty Six Only.

Total Order Value . . . 70,100.26

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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
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. Above order for V.no.31,15,66 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

12/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

7267

Requisition Form - Switches etc.											
Company		MRMLLP		Site & Phase		AVR Gulmohar Homes					
Req. no.		165224		Reg. Date		12.12.2020					
Material required before		14.12.2020		ID no.		62239					
Prepared by:		Ahmad Hussain		Approved by (sign):							
t / Block no: 31 (simplex), 15(duplex), 66(dupl)											
Type 1250 Sft 2 BHK Order Value:		1 villa									
Type 2340 Sft 4 BHK Order Value:		2 villa									
S No.	Item Description	Units	Qty required forType A1 2340 Sft 4BHK flat	Qty required forType A1 1250 Sft 2BHK flat	Type A1 2340 4BHK flats requirement	Type A1 1250 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	2	1	3.0	0	3.00		
2	16 Amps MCB	Nos	16.0	10.0	2	1	42.0	0	42.00		
3	6 Amps MCB	Nos	12.0	10.0	2	1	34.0	0	34.00		
4	8 Module plates	Nos	16.0	11.0	2	1	43.0	0	43.00		
5	6 Module plates	Nos	39.0	27.0	2	1	105.0	0	105.00		
6	2 Module plates	Nos	7.0	6.0	2	1	20.0	0	20.00		
10	16 Amps Socket	Nos	8.0	12.0	2	1	28.0	0	28.00		
11	6 Amps Socket	Nos	40.0	22.0	2	1	102.0	0	102.00		
12	T.V Socket	Nos	5.0	3.0	2	1	13.0	0	13.00		
13	Telephone Socket	Nos	2.0	1.0	2	1	5.0	0	5.00		
14	16 Amps Switches	Nos	14.0	6.0	2	1	34.0	0	34.00		
15	6 Amps Switches	Nos	84.0	54.0	2	1	222.0	0	222.00		
16	Bell push	Nos	1.0	1.0	2	1	3.0	0	3.00		
17	Fan Regulator	Nos	9.0	5.0	2	1	23.0	0	23.00		
18	Switch Blank Plate	Nos	150.0	90.0	2	1	390.0	0	390.00		
19	25A change over switch - 2P	Nos	1.0	1.0	2	1	3.0	0	3.00		
20	PVC Connectors - 6Amps	Nos	65.0	44.0	2	1	174.0	174	0.00		
21	Round sheets 3" (With two holes	Nos	100.0	70.0	2	5	550.0	200	350.00		
22	Ceiling Round Sheets	Nos									
Total							1794.00	374.00	1420.00		

APPROVED

12 DEC 2020

MANISH PARIKH
MANAGER PROCUREMENT

APPROVED
12 DEC 2020
MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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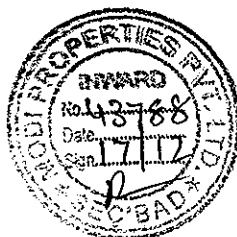
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details		DC No.	12545
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72917
		PO Date.	12-12-2020
		Req ID	62239
		Req Date	12-12-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165224
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	105
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	28
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	102
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	13
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	34
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	222
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	390
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	23
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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 : 12-12-2020

Customer Details				Invoice No.		14757	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-12-2020	
				PO No.		72917	
				PO Date.		12-12-2020	
				Req ID		62239	
				Req Date		12-12-2020	
				Loc Req No		165224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	105	57.00	5,985.00	18	1,077.30
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	28	89.00	2,492.00	18	448.56
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	102	65.00	6,630.00	18	1,193.40
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	13	51.00	663.00	18	119.34
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	34	55.00	1,870.00	18	336.60
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	222	36.00	7,992.00	18	1,438.56
7	4789 - Electrical - other - Modular switch Blank B3900	8538	390	11.00	4,290.00	18	772.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	23	195.00	4,485.00	18	807.30
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,237.03		3,237.03	
Total Taxable Amount				35,967.00		6,474.06	
Total Invoice Amount						42,441.06	

Rupees : Fourty Two Thousand Four Hundred Fourty One and Paise Six Only.

for Summit Sales LLP


Authorized signatory

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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 : 12-12-2020

Customer Details		DC No.	12546
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72917
		PO Date.	12-12-2020
		Req ID	62239
		Req Date	12-12-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165224
	Description of Goods	HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	42
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	34
4	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	43
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		350
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	5
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23	INWARD		
24	Inward No: 14305 Dt: 13/12/2020		
25	MRN No: 86279 Dt: 14/12/2020		
26	Received By: Sign:		
27	V. Vinod V. Vinod		
28	[Stamp]		
29			
30			

for Summit Sales LLP

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Authorised signatory

Summit Sales LLP

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF52044C1Z7

1 of 1 : 12-12-2020

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