

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/12/20		Prepared by:		NEHA .C	
PO/WO no.		73256		PO / WO Date.		24/12/20	
Supplier Name		SSCLP		PO/WO amount		126150	
Firm/Company		M P P L		Project		M F P	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15054	28/12/20	19435				
2	15053	"	95735				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			115170				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12822	28/12/20	86803	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	12821	"	86805	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,15,170				
Amount E – PO / WO value:			1,26,150				
Amount F – Difference (A – E): GST-18%			10980				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			8/1/21				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/12/20	31/12/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit on additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided in 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager upto Rs. 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In case of transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if total amount is above 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 28-12-2020

Customer Details				Invoice No.	15054		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-12-2020		
				PO No.	73256		
				PO Date.	24-12-2020		
				Req ID	62548		
				Req Date	23-12-2020		
				Loc Req No	177235		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00	
2 4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60	
3 4788 - Electrical - other - Modular Bell switches - 6A	8536	6	51.00	306.00	18	55.08	
4 4801 - Electrical - conducting - PVC round cover - 6	3917	12	8.00	96.00	18	17.28	
5 4632 - Electrical - other - Modular Plate - 8way - nos	8536	37	216.00	7,992.00	18	1,438.56	
6 4603 - Electrical - other - MCB - 10Amps - nos	8536	18	107.00	1,926.00	18	346.68	
7 4795 - Electrical - other - Modular Telephone Jack -	8536	30	46.00	1,380.00	18	248.40	
8 4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00	
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13							
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15							
IGST	CGST	SGST	Total Taxable Amount		16,470.00	2,964.60	
	1,482.30	1,482.30	Total Invoice Amount		19,434.60		
Rupees : Nineteen Thousand Four Hundred Thirty Four and Paise Sixty Only.							



for Summit Sales LLP

Authorized 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

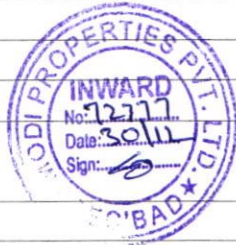
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15053		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-12-2020		
				PO No.	73256		
				PO Date.	24-12-2020		
				Req ID	62548		
				Req Date	23-12-2020		
				Loc Req No	177235		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	31	30.00	930.00	18	167.40	
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	120	57.00	6,840.00	18	1,231.20	
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	55	89.00	4,895.00	18	881.10	
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	340	65.00	22,100.00	18	3,978.00	
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	55	55.00	3,025.00	18	544.50	
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	550	36.00	19,800.00	18	3,564.00	
7 4789 - Electrical - other - Modular switch Blank B3900	8538	480	11.00	5,280.00	18	950.40	
8 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	43	195.00	8,385.00	18	1,509.30	
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52	
10 4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48	
11 4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68	
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	81,131.00		14,603.58	
	7,301.79	7,301.79	Total Invoice Amount	95,734.58			
Rupees : Ninty Five Thousand Seven Hundred Thirty Four and Paise Fifty Eight Only.							



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

26-12-2020 10:57:05

Origir



73256

23.12.20 11:29:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	73256	177235
Doc Date	24-12-2020	
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	31.00	30.00	0.00	18.00	1,097.40
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	248.00	57.00	0.00	18.00	16,680.48
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	55.00	89.00	0.00	18.00	5,776.10
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	340.00	65.00	0.00	18.00	26,078.00
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	55.00	55.00	0.00	18.00	3,569.50
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	550.00	36.00	0.00	18.00	23,364.00
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	480.00	11.00	0.00	18.00	6,230.40
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	43.00	195.00	0.00	18.00	9,894.30
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	6.00	469.00	0.00	18.00	3,320.52
10 4596 - Electrical - other - MCB - 16Amps - nos	48.00	107.00	0.00	18.00	6,060.48
11 4605 - Electrical - other - MCB - 6Amps - nos	18.00	107.00	0.00	18.00	2,272.68
12 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	400.00	7.50	0.00	18.00	3,540.00
13 4796 - Electrical - other - Modular TV Socket - NA - Nos	30.00	51.00	0.00	18.00	1,805.40
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	6.00	51.00	0.00	18.00	361.08
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	12.00	8.00	0.00	18.00	113.28
16 4632 - Electrical - other - Modular Plate - 8way - nos	37.00	216.00	0.00	18.00	9,430.56
17 4603 - Electrical - other - MCB - 10Amps - nos	18.00	107.00	0.00	18.00	2,272.68
18 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	30.00	46.00	0.00	18.00	1,628.40

or **Modi Properties Pvt.Ltd.**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

26-12-2020 10:57:05

Original / Office Copy / Purchase Div. Copy

19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	150.00	15.00	0.00	18.00	2,655.00
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Total Order Value . . . 126,150.26

Rupees : One Lakh(s) Twenty Six Thousand One Hundred Fifty and Paise Twenty 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 301 TO 306 401,402 MODEL FLAT rpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Partly Bill : 15054 / 15053
Dt : 28/12/20
31/12/20 Amt : 1,15,170
Bill : 10980

Requisition Form - Switches etc.											
Company		MPPL			Site & Phase		May flower Platinum				
Req. no.		177235			Req. Date		23-12-2020				
Material required before		26-12-2020			ID no.		62548				
Prepared by:		K. Narender Reddy			Approved by (sign):						
Flat / Block no:		towards A-301, A302, A-303, A-306, A-401, A-402 model flat use purpose									
Type 1500 Sft 3BHK Order Value:		5 Flats									
Type 1800 Sft 3BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type 1500 Sft 4BHK flat	Qty required for Type 1800 Sft 3BHK flat	Qty required for Type 1500 Sft 3BHK flat requirement	Qty required for Type 1800 Sft 3BHK 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	1	0	6.0	0	6.00	✓	
2	16 Amps MCB	Nos	8.0	8.0	1	0	48.0	0	48.00	✓	
3	10 Amps MCB	Nos	3.0	3.0	1	0	18.0	0	18.00	✓	
4	6 Amps MCB	Nos	3.0	3.0	1	0	18.0	0	18.00	✓	
5	8 Module plates	Nos	6.0	7.0	1	0	37.0	0	37.00	✓	
6	6 Module plates	Nos	40.0	48.0	1	0	248.0	0	248.00	✓	
7	2 Module plates	Nos	5.0	6.0	1	0	31.0	0	31.00	✓	
8	16 Amps Socket	Nos	9.0	10.0	1	0	55.0	0	55.00	✓	
9	6 Amps Socket	Nos	55.0	65.0	1	0	340.0	0	340.00	✓	
10	T.V Socket	Nos	5.0	5.0	1	0	30.0	0	30.00	✓	
11	Telephone Socket	Nos	5.0	5.0	1	0	30.0	0	30.00	✓	
12	16 Amps Switches	Nos	9.0	10.0	1	0	55.0	0	55.00	✓	
13	6 Amps Switches	Nos	90.0	100.0	1	0	550.0	0	550.00	✓	
14	Bell push	Nos	1.0	1.0	1	0	6.0	0	6.00	✓	
15	Fan Regulator	Nos	7.0	8.0	1	0	43.0	0	43.00	✓	
16	Blank Plate single	Nos	80.0	80.0	1	0	480.0	0	480.00	✓	
17	25A Automatic change over switch - 2P	Nos	1.0	1.0	1	0	6.0	0	6.00	✓	
18	PVC Connectors - 6Amps	Nos	25.0	25.0	1	0	150.0	0	150.00	✓	
19	PVC Round sheets 3"	Nos	65.0	75.0	1	0	400.0	0	400.00	✓	
20	PVC Fan Dummy 6"	Nos	2.0	2.0	1	0	12.0	0	12.00	✓	
	Total		-				2563.00	0.00	2563.00		

~~MINISH PARIKH
MANAGER PROCUREMENT~~
 26 DEC 2020
 APPROVED

73256

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 : 28-12-2020

Customer Details		DC No.	12821
Modi Properties Private Limited.		DC Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73256
		PO Date.	24-12-2020
		Req ID	62548
		Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177235
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	31
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	120
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	55
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	340
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	55
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	550
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	480
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	43
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
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INWARD	
Inward No: 5057	428/12/20
MRN No: 8685	LI.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized 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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15053	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-12-2020	
				PO No.	73256	
				PO Date.	24-12-2020	
				Req ID	62548	
				Req Date	23-12-2020	
				Loc Req No	177235	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	31	30.00	930.00	18	167.40
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	120	57.00	6,840.00	18	1,231.20
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	55	89.00	4,895.00	18	881.10
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	340	65.00	22,100.00	18	3,978.00
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	55	55.00	3,025.00	18	544.50
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	550	36.00	19,800.00	18	3,564.00
7 4789 - Electrical - other - Modular switch Blank B3900	8538	480	11.00	5,280.00	18	950.40
8 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	43	195.00	8,385.00	18	1,509.30
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
10 4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
11 4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		81,131.00	14,603.58
	7,301.79	7,301.79	Total Invoice Amount		95,734.58	
Rupees : Ninty Five Thousand Seven Hundred Thirty Four and Paise Fifty Eight Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No/5057	28/12/20
MIRN No/86805	LM.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP



Authorized signatory

Summit Sales LLP

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

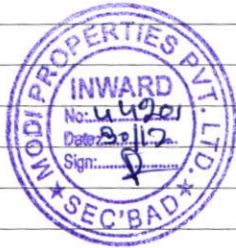
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12822
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	28-12-2020
GSTIN : 36AABCM4761E1ZM		PO No.	73256
		PO Date.	24-12-2020
		Req ID	62548
		Req Date	23-12-2020
		Loc Req No	177235
Description of Goods		HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
2	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	6
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	12
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	37
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	18
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	30
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
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INWARD	
Inward No. 5054	428/12/20
MRN No. 86803	LT.
Received By	Sign
Modi Properties Pvt. Ltd.	
By.No.82/1	

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 : 28-12-2020

Customer Details				Invoice No.	15054	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	28-12-2020	
GSTIN : 36AABCM4761E1ZM				PO No.	73256	
				PO Date.	24-12-2020	
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				Req Date	23-12-2020	
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2 4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
3 4788 - Electrical - other - Modular Bell switches - 6A	8536	6	51.00	306.00	18	55.08
4 4801 - Electrical - conducting - PVC round cover - 6	3917	12	8.00	96.00	18	17.28
5 4632 - Electrical - other - Modular Plate - 8way - nos	8536	37	216.00	7,992.00	18	1,438.56
6 4603 - Electrical - other - MCB - 10Amps - nos	8536	18	107.00	1,926.00	18	346.68
7 4795 - Electrical - other - Modular Telephone Jack -	8536	30	46.00	1,380.00	18	248.40
8 4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
9						
10						
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12						
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15						
IGST	CGST	SGST	Total Taxable Amount	16,470.00		2,964.60
	1,482.30	1,482.30	Total Invoice Amount	19,434.60		
Rupees : Nineteen Thousand Four Hundred Thirty Four and Paise Sixty Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 3057	28/12/20
MIRN No. 86803	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP



Authorised signatory