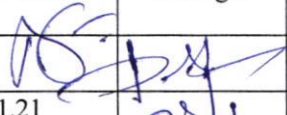


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker				
PO/WO no.	21783	PO / WO Date.	2/11/20				
Supplier Name	SSCLP	PO/WO amount	37776				
Firm/Company	M R Malla	Project	SHCLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15503	21/1/21	6936				
2	15501	"	30840				
3			/				
4			37776				
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2694	3/4/20	NA 84821	☒ Yes ☐ No			
2.	2695	3/4/20	84822	☒ 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:				37776			
Amount E – PO / WO value:				37776			
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		5/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29.1.21	23/1					

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

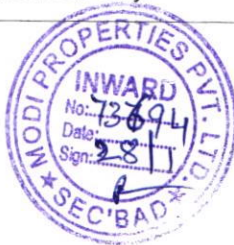
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15503	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-01-2021	
				PO No.		71783	
				PO Date.		02-11-2020	
				Req ID		61209	
				Req Date		02-11-2020	
				Loc Req No		68564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		80	10.00	800.00	18	144.00
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
4	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
5	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,878.00	1,058.04
		529.02	529.02	Total Invoice Amount		6,936.04	
Rupees : Six Thousand Nine Hundred Thirty Six and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

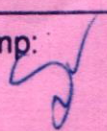
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPSite: Mallapur (Hyd)DC No. : **2695**Date : 02/11/2020Vehicle No. : TS10 UB 2122P.O. / W.O. No. : 71782P.O. / W.O. Date : 2/11/2020

Sl. No.	PARTICULARS	Quantity
1	PVC Round cover .2"	80 M.P
2	MCRB 10 Amps	20 "
3	MCRB 6A	04 "
4	Blank Plate	160 "
5	PVC Stripe connector	50 "
6		
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GSTIN :

Received the above materials in good condition.

Received by : SomeshDate : 2/11/20Stamp: 

For SUMMIT SALES LLP

Authorised Signatory 

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

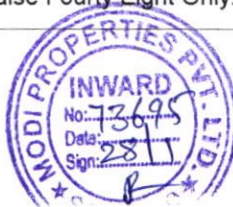
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15501	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-01-2021	
				PO No.		71783	
				PO Date.		02-11-2020	
				Req ID		61209	
				Req Date		02-11-2020	
				Loc Req No		68564	
	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	20	55.00	1,100.00	18	198.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
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	20	107.00	2,140.00	18	385.20
14	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
15	4801 - Electrical - conducting - PVC round cover - 6	3917	2	8.00	16.00	18	2.88
IGST		CGST	SGST	Total Taxable Amount		26,136.00	4,704.48
		2,352.24	2,352.24	Total Invoice Amount		30,840.48	
Rupees : Thirty Thousand Eight Hundred Fourty and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Leavily Mallapur LLPDC No. : **2694**Date : 02/11/20Vehicle No. : TS10UB3122P.O. / W.O. No. : 71783P.O. / W.O. Date : 02/11/20Site: Mallapur (Hyd)

Sl. No.	PARTICULARS	Quantity
1	Modular Plate 2 way	02 Nos
2	" Plate 6 way	56 "
3	" Plate 8 way	12 "
4	" Socket 15 A	16 #
5	" Socket 6 A	70 "
6	" T. V Socket	02 "
7	" Switch 16 A	20 "
8	" Switch 6 A	200 "
9	" Step Dimmer	12 "
10	" Bell Switch 6 A	02 "
11	EP Isolator	02 "
12	Change over 25 Amps	02 "
13	MCB 16 A	20 "
14	Telephone Jack	08 "
15	PVC Round Cover 6"	02 "
16	PVC Round cover 2"	
17	MCB	
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 3/11/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

02-11-2020 15:30:30



71783

30.10.20 4:42:54

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

Doc No 71783 68564

Doc Date 02-11-2020

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 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	20.00	55.00	0.00	18.00	1,298.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	200.00	36.00	0.00	18.00	8,496.00
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	12.00	195.00	0.00	18.00	2,761.20
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
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	20.00	107.00	0.00	18.00	2,525.20
14 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	46.00	0.00	18.00	434.24
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	2.00	8.00	0.00	18.00	18.88
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	10.00	0.00	18.00	944.00
17 4603 - Electrical - other - MCB - 10Amps - nos	20.00	107.00	0.00	18.00	2,525.20
18 4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

02-11-2020 15:30:30

Original / Office Copy / Purchase Div.Copy

19	4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	160.00	11.00	0.00	18.00	2,076.80
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	15.00	0.00	18.00	885.00

Total Order Value . . . 37,776.52

Rupees : Thirty Seven Thousand Seven Hundred Seventy Six and Paise Fifty Two 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 block flats 101 & 109.**Completion Date** Nil**Measurement** 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 L1 Site & Phase				Gulmohar Residency					
Req. no.		68564		Req. Date		02/11/2020					
Material required before		03-11-2020(urgent)		ID no.		61209					
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		A -Block flat no - 101 , A-109									
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	-	-	-	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 - B3900	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		


APPROVED
 - 2 NOV 2020
 P. PRABHAKAR
 S. MANAGER PURCHASE

71783

71784

21	PVC Round sheets 3"	Nos	-			80	80.0		80.00		
	Total						612.00	0.00	612.00		

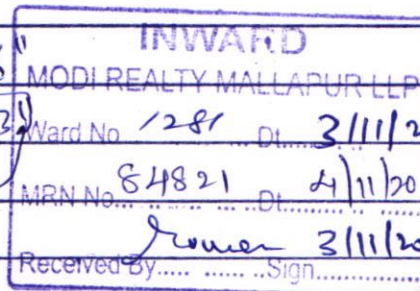
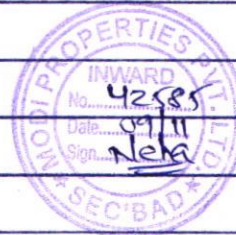
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. : **2694**Date : 02/11/20Vehicle No. : TS10UB3122P.O. / W.O. No. : 71783P.O. / W.O. Date : 02/11/20Site: Mallapur (Hyd)

Sl. No.	PARTICULARS	Quantity
1	Modular Plate 2 way	02 Nos
2	" Plate 6 way	56 "
3	" Plate 8 way	12 "
4	" Socket 15 A	16 #
5	" Socket 6 A	70 "
6	" T. V Socket	02 "
7	" Switch 16 A	20 "
8	" Switch 6 A	200 "
9	" Step Dimmer	12 "
10	" Bell Switch 6 A	02 "
11	EP Isolation	02 "
12	Change over 25 Amps	02 "
13	MCB 16A	20 "
14	Telephone Jack	08 "
15	PVC Round Cover 6"	02 "
16	PVC Round cover 3"	
17	MCB	
18		
19		
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GSTIN :

Received the above materials in good condition.

Received by : Somen

Stamp:

Date : 3/11/20

For SUMMIT SALES LLP

Authorised Signatory

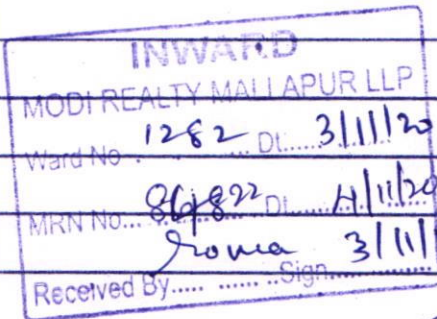
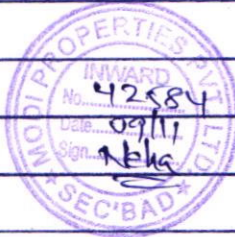
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. : **2695**Date : 03/11/2020Vehicle No. : TS10 UB 3122P.O. / W.O. No. : 71783P.O. / W.O. Date : 2/11/2020Site: Mallapur (Hyd)

Sl. No.	PARTICULARS	Quantity
1	PVC Round cover .3"	80 Nos
2	MCB 10 Amps	20 "
3	MCB 6A	04 "
4	Black Plate	160 "
5	PVC Stripe connector	50 "
6		
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**GSTIN :**

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 2/11/20For **SUMMIT SALES LLP**

Authorised Signatory