

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>27/2/21</u>		Prepared by: <u>PRABHAKAR</u>	
PO/WO no. <u>74809</u>		PO / WO Date. <u>12/2/21</u>	
Supplier Name <u>S S L L P</u>		PO/WO amount <u>1,31,381.20</u>	
Firm/Company <u>M.R. Myelenda L</u>		Project <u>Adit</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16047</u>	<u>19/2/21</u>	<u>47,087.90</u>
2	<u>16046</u>	<u>19/2/21</u>	<u>84,293.30</u>
3			
Amount A – Bills total(Excluding Transport & Hamali Charges): <u>1,31,381.20</u> <u>47,087.90</u>			
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>13701</u>	<u>19/2/21</u>	<u>89063</u>
2.	<u>13702</u>	<u>19/2/21</u>	<u>89063</u>
3.			
DC matches MRN ☒ Yes ☐ No ☒ Yes ☐ No ☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges <u>-</u>			
Amount C –Other Debits : <u>-</u>			
Amount D (D=A+B-C) – Amount to be credited to the supplier: <u>1,31,381.20</u>			
Amount E – PO / WO value: <u>1,31,381.20</u>			
Amount F – Difference (A – E): GST-18% <u>-</u>			
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. <u>1/3</u> ☒ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>27 FEB 2021</u>
Date	<u>27/2</u>		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-02-2021

Customer Details				Invoice No.		16047	
Modi Reality (Miryalguda) I.I.P SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-02-2021	
				PO No.		74809	
				PO Date.		13-02-2021	
				Req ID		63940	
				Req Date		13-02-2021	
				Loc Req No		165300	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	21	51.00	1,071.00	18	192.78
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	60	60.00	3,600.00	18	648.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	390	37.00	14,430.00	18	2,597.40
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	37	201.00	7,437.00	18	1,338.66
5	4789 - Electrical - other - Modular switch Blank NWB900	8538	630	12.00	7,560.00	18	1,360.80
6	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	51.00	408.00	18	73.44
8	4803 - Electrical - conducting - PVC Round Cover - 3		450	7.50	3,375.00	18	607.50
9	4780 - Electrical - conducting - PVC stripe connector	8536	109	16.00	1,744.00	18	313.92
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IGST		CGST	SGST	Total Taxable Amount		39,905.00	7,182.90
		3,591.45	3,591.45	Total Invoice Amount		47,087.90	

Rupees : Fourty Seven Thousand Eighty Seven and Paise Ninty Only.

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 - 500006

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-02-2021

Customer Details				Invoice No.		16046	
Modi Reality (Miryalguda) I.T.P SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-02-2021	
				PO No.		74809	
				PO Date.		13-02-2021	
				Req ID		63940	
				Req Date		13-02-2021	
				Loc Req No		165300	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	33	35.00	1,155.00	18	207.90
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	235	72.00	16,920.00	18	3,045.60
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	90	95.00	8,550.00	18	1,539.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	8	469.00	3,752.00	18	675.36
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68	117.00	7,956.00	18	1,432.08
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	56	117.00	6,552.00	18	1,179.36
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	78	95.00	7,410.00	18	1,333.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	195	72.00	14,040.00	18	2,527.20
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13							
14							
15							
IGST				CGST		SGST	
				6,429.15		6,429.15	
Total Taxable Amount				71,435.00		12,858.30	
Total Invoice Amount				84,293.30			
Rupees : Eighty Four Thousand Two Hundred Ninty Three and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

15-02-2021 10:40:45 AM



74809

16.02.21 11:18:36

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	74809	165300
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

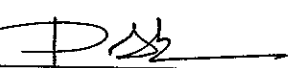
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	33.00	35.00	0.00	18.00	1,362.90
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	235.00	72.00	0.00	18.00	19,965.60
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	90.00	95.00	0.00	18.00	10,089.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8.00	469.00	0.00	18.00	4,427.36
5 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,020.00	0.00	18.00	6,018.00
6 4596 - Electrical - other - MCB - 16Amps - nos	68.00	117.00	0.00	18.00	9,388.08
7 4605 - Electrical - other - MCB - 6Amps - nos	56.00	117.00	0.00	18.00	7,731.36
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	78.00	95.00	0.00	18.00	8,743.80
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	195.00	72.00	0.00	18.00	16,567.20
10 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	21.00	51.00	0.00	18.00	1,263.78
11 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	60.00	60.00	0.00	18.00	4,248.00
12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	390.00	37.00	0.00	18.00	17,027.40
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	37.00	201.00	0.00	18.00	8,775.66
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	630.00	12.00	0.00	18.00	8,920.80
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	51.00	0.00	18.00	481.44
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	450.00	7.50	0.00	18.00	3,982.50
18 4780 - Electrical - conducting - PVC stripe connector - NA	109.00	16.00	0.00	18.00	2,057.92

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

15-02-2021 10:40:45 AM

Original / Office Copy / Purchase Div.Copy

- nos					
Total Order Value . . .					131,381.20
Rupees : One Lakh(s) Thirty One Thousand Three Hundred Eighty One 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.56,84,47,49,68 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

74808

Requisition Form - Switches etc.											
Company		MRMLLP		Site & Phase		AVR Gulmohar Homes					
Req. no.		165300		Req. Date		13.02.2021					
Material required before		16.02.2021		ID no.		63940					
Prepared by:		Md Sheraz		Approved by (sign):							
at / Block no: 56,84 (simplex),47,49,68 (duplex)											
Type 1250 Sft 2 BHK Order Value:		2 villa									
Type 2340 Sft 4 BHK Order Value:		3 villa									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK flat	Qty required for Type 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	2.0	1.0	3	2	8.0	0	8.00		
2	16 Amps MCB	Nos	16.0	10.0	3	2	68.0	0	68.00		
3	6 Amps MCB	Nos	12.0	10.0	3	2	56.0	0	56.00		
4	8 Module plates	Nos	20.0	15.0	3	2	90.0	0	90.00		
5	6 Module plates	Nos	55.0	35.0	3	2	235.0	0	235.00		
6	2 Module plates	Nos	7.0	6.0	3	2	33.0	0	33.00		
10	16 Amps Socket	Nos	18.0	12.0	3	2	78.0	0	78.00		
11	6 Amps Socket	Nos	45.0	30.0	3	2	195.0	0	195.00		
12	T.V Socket	Nos	5.0	3.0	3	2	21.0	0	21.00		
13	Telephone Socket	Nos	2.0	1.0	3	2	8.0	0	8.00		
14	16 Amps Switches	Nos	16.0	6.0	3	2	60.0	0	60.00		
15	6 Amps Switches	Nos	90.0	60.0	3	2	390.0	0	390.00		
16	Bell push	Nos	1.0	1.0	3	2	5.0	0	5.00		
17	Fan Regulator	Nos	9.0	5.0	3	2	37.0	0	37.00		
18	Switch Blank Plate	Nos	150.0	90.0	3	2	630.0	0	630.00		
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0	0	5.00		
20	PVC Connectors - 6Amps	Nos	65.0	44.0	3	2	283.0	174	109.00		
21	Round sheets 3" (With two holes	Nos	100.0	70.0	3	5	650.0	200	450.00		
22	Ceiling Round Sheets	Nos									
Total							2852.00	374.00	2478.00		

APPROVED
13.02.2021
PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

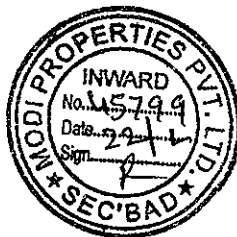
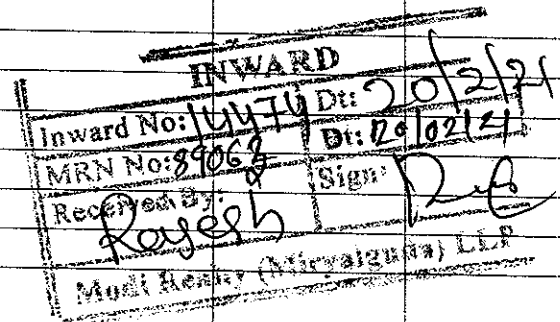
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-02-2021

Customer Details		DC No.	13701
Modi Reality (Miryalguda) I.I.P		DC Date.	19-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	74809
		PO Date.	13-02-2021
		Req ID	63940
		Req Date	13-02-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165300
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	33 ✓
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	235 ✓
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	90 ✓
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	8 ✓
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5 ✓
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68 ✓
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	56 ✓
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	78 ✓
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	195 ✓
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signature

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 : 19-02-2021

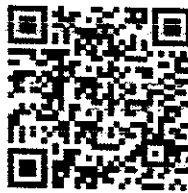
Customer Details				Invoice No.	16046		
Modi Reality (Miryalguda) I.T.P				Invoice Date.	19-02-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	74809		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	13-02-2021		
				Req ID	63940		
				Req Date	13-02-2021		
				Loc Req No	165300		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWPB92200	8536	33	35.00	1,155.00	18	207.90
2	4631 - Electrical - other - Modular Plate - 6way - nos NWPB95600	8536	235	72.00	16,920.00	18	3,045.60
3	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968500	8536	90	95.00	8,550.00	18	1,539.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	8	469.00	3,752.00	18	675.36
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68	117.00	7,956.00	18	1,432.08
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	56	117.00	6,552.00	18	1,179.36
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	78	95.00	7,410.00	18	1,333.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	195	72.00	14,040.00	18	2,527.20
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				71,435.00		12,858.30	
Total Invoice Amount				84,293.30			

Rupees : Eighty Four Thousand Two Hundred Ninty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**E - WAY BILL SYSTEM****e-Way Bill**

E-Way Bill No: **1013 0399 5210**
 E-Way Bill Date: **19/02/2021 12:03 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **19/02/2021 12:03 PM [160Kms]**
 Valid Until: **20/02/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
 Place of Delivery **MIRYALGUDA,TELANGANA-508207**
 Document No. **16046**
 Document Date **19/02/2021**
 Transaction Type: **Regular**
 Value of Goods **₹ 84293.3**
 HSN Code **8536 - MODULAR PLATE(+8)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	TS10UA9758 & 16046 & 19/02/2021	CHERLAPALLY	19/02/2021 12:03 PM	36ACQFS2044C1Z7	-	-



101303995210

INWARD	
Inward No: 101303995210	Dt: 20/2/21
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	

Summit Sales LLP

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

Email: purchase@modiproperties.com

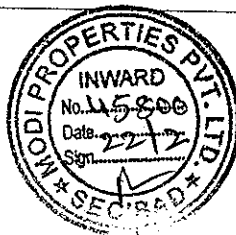
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-02-2021

Customer Details		DC No.	13702
Modi Reality (Miryalguda) I.T.P		DC Date.	19-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	74809
GSTIN : 36ABCFM6774G2ZZ		PO Date.	13-02-2021
		Req ID	63940
		Req Date	13-02-2021
		Loc Req No	165300
	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	21 ✓
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60 ✓
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	390 ✓
4	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	37 ✓
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	630 ✓
6	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5 ✓
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8 ✓
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		450 ✓
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	109 ✓
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INWARD	
Inward No: 111775	Date: 20/2/21
MRN No: 89063	Date: 20/02/21
Received By: <i>Rajesh</i>	Sign: <i>D. G.</i>
Modi Reality (Miryalguda) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 19-02-2021

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				Loc Req No		165300	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	21	51.00	1,071.00	18	192.78
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	60	60.00	3,600.00	18	648.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	390	37.00	14,430.00	18	2,597.40
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	37	201.00	7,437.00	18	1,338.66
5	4789 - Electrical - other - Modular switch Blank NWBP900	8538	630	12.00	7,560.00	18	1,360.80
6	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	51.00	408.00	18	73.44
8	4803 - Electrical - conducting - PVC Round Cover - 3		450	7.50	3,375.00	18	607.50
9	4780 - Electrical - conducting - PVC stripe connector	8536	109	16.00	1,744.00	18	313.92
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,591.45		3,591.45	
Total Taxable Amount				39,905.00		7,182.90	
Total Invoice Amount				47,087.90			
Rupees : Fourty Seven Thousand Eighty Seven and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction