

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75006	PO / WO Date.	20/2/21
Supplier Name	SSLP	PO/WO amount	252,697/-
Firm/Company	MP2	Project	maystone platform
Sl. No.	Bill No.	Bill Date	Bill amount
1	16170	26/2/21	10,479/-
2	16169	"	178,617/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 28,296/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13823	26/2/21	89347	☐ Yes ☐ No
2.	13822	"	89351	☐ 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:

Amount E - PO / WO value:

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 15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	9/3/21						

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 : 26-02-2021

Customer Details				Invoice No.		16170	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-02-2021	
				PO No.		75006	
				PO Date.		20-02-2021	
				Req ID		64137	
				Req Date		20-02-2021	
				Loc Req No		177410	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	55	51.00	2,805.00	18	504.90
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	275	16.00	4,400.00	18	792.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
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15							
IGST				CGST		SGST	
799.29				799.29		799.29	
Total Taxable Amount				8,881.00		1,598.58	
Total Invoice Amount				10,479.58			
Rupees : Ten Thousand Four Hundred Seventy Nine and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction



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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details				Invoice No.		16169	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-02-2021	
				PO No.		75006	
				PO Date.		20-02-2021	
				Req ID		64137	
				Req Date		20-02-2021	
				Loc Req No		177410	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	61	35.00	2,135.00	18	384.30
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	240	72.00	17,280.00	18	3,110.40
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	72	95.00	6,840.00	18	1,231.20
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	33	117.00	3,861.00	18	694.98
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	117.00	3,861.00	18	694.98
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	665	72.00	47,880.00	18	8,618.40
7	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	55	51.00	2,805.00	18	504.90
8	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	1050	37.00	38,850.00	18	6,993.00
9	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	83	201.00	16,683.00	18	3,002.94
10	4789 - Electrical - other - Modular switch Blank NWB900	8538	880	12.00	10,560.00	18	1,900.80
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	11	56.00	616.00	18	110.88
12							
13							
14							
15							
IGST				CGST		SGST	
				13,623.39		13,623.39	
Total Taxable Amount				151,371.00		27,246.78	
Total Invoice Amount				178,617.78			
Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Seventeen and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-02-2021

Customer Details		DC No.	13823
Modi Properties Private Limited.,		DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75006
		PO Date.	20-02-2021
		Req ID	64137
		Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177410
	Description of Goods	HSN/SAC	Qty
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	55
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	275
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	22
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INWARD	
Inward No: 5700	Dt: 26/2/21
MRN No: 89347	Dt:
Received By:	Sign: Nigum
MODI PROPERTIES PVT. LTD. Sy.No. 82/Y.	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details				Invoice No.		16170	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-02-2021	
				PO No.		75006	
				PO Date.		20-02-2021	
				Req ID		64137	
				Req Date		20-02-2021	
				Loc Req No		177410	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	55	51.00	2,805.00	18	504.90
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	275	16.00	4,400.00	18	792.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,881.00	1,598.58
		799.29	799.29	Total Invoice Amount		10,479.58	

Rupees : Ten Thousand Four Hundred Seventy Nine and Paise Fifty Eight Only.

INWARD	
Inward No: 5700	Dt: 26/2/21
MRN No: 89347	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

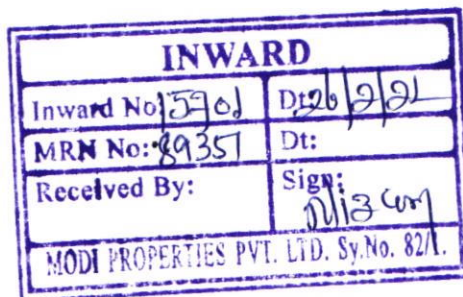
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details		DC No.	13822
Modi Properties Private Limited.,		DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75006
		PO Date.	20-02-2021
		Req ID	64137
		Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177410
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	61
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	240
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	72
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	33
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	33
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	665
7	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	55
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	1050
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	83
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	880
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	11
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Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details				Invoice No.		16169	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-02-2021	
				PO No.		75006	
				PO Date.		20-02-2021	
				Req ID		64137	
				Req Date		20-02-2021	
				Loc Req No		177410	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWPB92200	8536	61	35.00	2,135.00	18	384.30
2	4631 - Electrical - other - Modular Plate - 6way - nos NWPB95600	8536	240	72.00	17,280.00	18	3,110.40
3	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968S00	8536	72	95.00	6,840.00	18	1,231.20
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	33	117.00	3,861.00	18	694.98
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	117.00	3,861.00	18	694.98
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	665	72.00	47,880.00	18	8,618.40
7	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	55	51.00	2,805.00	18	504.90
8	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	1050	37.00	38,850.00	18	6,993.00
9	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	83	201.00	16,683.00	18	3,002.94
10	4789 - Electrical - other - Modular switch Blank NWPB900	8538	880	12.00	10,560.00	18	1,900.80
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	11	56.00	616.00	18	110.88
12							
13							
14							
15							
IGST				CGST		SGST	
				13,623.39		13,623.39	
Total Taxable Amount				151,371.00		27,246.78	
Total Invoice Amount				178,617.78			

Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Seventeen and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5701	Dt: 26/2/21
MRN No: 89351	Dt:
Received By:	Sign: Miazam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 2

23-02-2021 10:19:03 AM



75006

22.02.21 11:30:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	75006	177410
Doc Date	20-02-2021	
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	61.00	35.00	0.00	18.00	2,519.30
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	488.00	72.00	0.00	18.00	41,460.48
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	72.00	95.00	0.00	18.00	8,071.20
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	11.00	469.00	0.00	18.00	6,087.62
5 4603 - Electrical - other - MCB - 10Amps - nos	33.00	117.00	0.00	18.00	4,555.98
6 4596 - Electrical - other - MCB - 16Amps - nos	88.00	117.00	0.00	18.00	12,149.28
7 4605 - Electrical - other - MCB - 6Amps - nos	33.00	117.00	0.00	18.00	4,555.98
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	105.00	95.00	0.00	18.00	11,770.50
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	665.00	72.00	0.00	18.00	56,498.40
10 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	55.00	51.00	0.00	18.00	3,309.90
11 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	105.00	60.00	0.00	18.00	7,434.00
12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	1,050.00	37.00	0.00	18.00	45,843.00
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	83.00	201.00	0.00	18.00	19,685.94
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	880.00	12.00	0.00	18.00	12,460.80
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	11.00	56.00	0.00	18.00	726.88
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	55.00	51.00	0.00	18.00	3,309.90
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	775.00	7.50	0.00	18.00	6,858.75
18 4780 - Electrical - conducting - PVC stripe connector - NA	275.00	16.00	0.00	18.00	5,192.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-02-2021 10:19:03 AM

Original / Office Copy / Purchase Div. Copy

- nos					
19 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	22.00	8.00	0.00	18.00	207.68
Total Order Value . . .					252,697.59
Rupees : Two Lakh(s) Fifty Two Thousand Six Hundred Ninty Seven and Paise Fifty Nine 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 May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

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 A-101,104,107,108,304,305,307,308, B -105,301,305 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part material received
@ 16170 - 26/2/21 - 10,479/-
16169 - 26/2/21 - 178,617/-
Bal amt - 63,599.60/-
Alek
9/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

22/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Switches etc.												
Company		MPPL	Site & Phase		May flower Platinum							
Req. no.		177410	Req. Date		20-02-2021							
Material required before		26-02-2021	ID no.		64137							
Prepared by:		K. Narendar Reddy		Approved by (sign):								
Flat / Block no:		towards A-101, A-104, A-107, A-108, B-105, A-304, A-305, A-307, A-308, B-301, B-305 model flat use purpose										
Type 1500 Sft 3BHK Order Value:		5 Flats										
Type 1800 Sft 3BHK Order Value:		6 Flats										
S No.	Item Description	Units	Qty required forType1500 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	140 Amps Isolator-4P	Nos	1.0	1.0	6	0	11.0	0	11.00	—		
2	16 Amps MCB	Nos	8.0	8.0	6	0	88.0	0	88.00	—		
3	10 Amps MCB	Nos	3.0	3.0	6	0	33.0	0	33.00	—		
4	6 Amps MCB	Nos	3.0	3.0	6	0	33.0	0	33.00	—		
5	8 Module plates	Nos	6.0	7.0	6	0	72.0	0	72.00	—		
6	6 Module plates	Nos	40.0	48.0	6	0	488.0	0	488.00	—		
7	2 Module plates	Nos	5.0	6.0	6	0	61.0	0	61.00	—		
8	16 Amps Socket	Nos	9.0	10.0	6	0	105.0	0	105.00	—		
9	6 Amps Socket	Nos	55.0	65.0	6	0	665.0	0	665.00	—		
10	T.V Socket	Nos	5.0	5.0	6	0	55.0	0	55.00	—		
11	Telephone Socket	Nos	5.0	5.0	6	0	55.0	0	55.00	—		
12	16 Amps Switches	Nos	9.0	10.0	6	0	105.0	0	105.00	—		
13	6 Amps Switches	Nos	90.0	100.0	6	0	1,050.0	0	1050.00	—		
14	Bell push	Nos	1.0	1.0	6	0	11.0	0	11.00	—		
15	Fan Regulator	Nos	7.0	8.0	6	0	83.0	0	83.00	—		
16	Blank Plate single	Nos	80.0	80.0	1	0	880.0	0	880.00	—		
17	25A Automatic change over switch - 2P	Nos	-	-	6	0	-	0	0.00	—		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	6	0	275.0	0	275.00	—		
19	PVC Round sheets 3"	Nos	65.0	75.0	6	0	775.0	0	775.00	—		
20	PVC Fan Dummy 6"	Nos	2.0	2.0	6	0	22.0	0	22.00	—		
	Total		-	-			4867.00	0.00	4867.00			

25006

Estimate/Draft PO

Page(s) 1 Of 2

20-02-2021 15:27:13

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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 75006
Doc Date 20-02-2021
Quote No Nil
Quote Date 29-01-2021
SupplyType Supply

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	61.00	35.00	0.00	18.00	2,519.30
2 4631 - Electrical - other - Modular Plate - 6way - nos NWD95600	488.00	72.00	0.00	18.00	41,460.48
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	72.00	95.00	0.00	18.00	8,071.20
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	11.00	469.00	0.00	18.00	6,087.62
5 4603 - Electrical - other - MCB - 10Amps - nos	33.00	117.00	0.00	18.00	4,555.98
6 4596 - Electrical - other - MCB - 16Amps - nos	88.00	117.00	0.00	18.00	12,149.28
7 4605 - Electrical - other - MCB - 6Amps - nos	33.00	117.00	0.00	18.00	4,555.98
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	105.00	95.00	0.00	18.00	11,770.50
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	665.00	72.00	0.00	18.00	56,498.40
10 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	55.00	51.00	0.00	18.00	3,309.90
11 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	105.00	60.00	0.00	18.00	7,434.00
12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	1,050.00	37.00	0.00	18.00	45,843.00
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	83.00	201.00	0.00	18.00	19,685.94
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	880.00	12.00	0.00	18.00	12,460.80
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	11.00	56.00	0.00	18.00	726.88
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	55.00	51.00	0.00	18.00	3,309.90
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	775.00	7.50	0.00	18.00	6,858.75
18 4780 - Electrical - conducting - PVC stripe connector - NA - nos	275.00	16.00	0.00	18.00	5,192.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Estimate/Draft PO

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Original / Office Copy / Purchase Div.Copy

19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	22.00	8.00	0.00	18.00	207.68
Total Order Value . . .						252,697.59
Rupees : Two Lakh(s) Fifty Two Thousand Six Hundred Ninty Seven and Paise Fifty Nine Only.						

Terms and Conditions :-

Specification / Brand All items SI 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, Mailapur, 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-101,104,107,108,304,305,307,308, B -105,301,305 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

A. Shashu

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

A. Shashu
24/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/