

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker	
PO/WO no.	75006	PO / WO Date.	20/2/21	
Supplier Name	SSCLP	PO/WO amount	252697	
Firm/Company	M P P L	Project	M f p	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	16634	24/3/21	41337	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			41337	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14252	24/3/21	90504	☒ Yes ☐ No
2.				☐ 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:			41337	
Amount E – PO / WO value:			252697	
Amount F – Difference (A – E): GST-18%			211360	
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		2/4/21		
Remarks: final bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	27.3.21			

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

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 : 24-03-2021

Customer Details				Invoice No.		16634	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				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	4631 - Electrical - other - Modular Plate - 6way - nos	8536	200	72.00	14,400.00	18	2,592.00
	NWBP95600						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 AMS						
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	117.00	4,680.00	18	842.40
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	55	95.00	5,225.00	18	940.50
	NWB133200						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60	60.00	3,600.00	18	648.00
	NWB01300						
6	4803 - Electrical - conducting - PVC Round Cover - 3		575	7.50	4,312.50	18	776.24
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15							
IGST		CGST	SGST	Total Taxable Amount		35,031.50	6,305.66
		3,152.83	3,152.83	Total Invoice Amount		41,337.17	
Rupees : Fourty One Thousand Three Hundred Thirty Seven and Paise Seventeen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, 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

Doc No 75006 177410

Doc Date 20-02-2021

Quote No Nil

Quote Date 29-01-2021

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 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.**

Accepted the above Terms And Conditions

Authorised Signatory

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 - 17,8617/-
Bal amt - 63,599.64/-
N/A
9/3/21

Part Bill

16335 - 8/3/21 - 22,263.06
Balance receivable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

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. Narender 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		

APPROVED BY

22 FEB 2021

SOHAM MOJIB
MANAGING DIRECTOR

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	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		

75006

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 : 24-03-2021

Customer Details		DC No.	14252
Modi Properties Private Limited.,		DC Date.	24-03-2021
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	4631 - Electrical - other - Modular Plate - 6way - nos	8536	200
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	55
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		575
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5941	Dt: 24/3/21
MRN No: 90504	Dt:
Received By:	Sign: M. Basu
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16634	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				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
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6	4803 - Electrical - conducting - PVC Round Cover - 3		575	7.50	4,312.50	18	776.24
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12							
13							
14							
15							
IGST				CGST		SGST	
3,152.83				3,152.83		Total Taxable Amount	
Total Invoice Amount				35,031.50		6,305.66	
				41,337.17			
Rupees : Fourty One Thousand Three Hundred Thirty Seven and Paise Seventeen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 154/F	Dt: 24/3/21
MKN No: 90504	Dt:
Received By:	Sign: M3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	