

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/04/21		Prepared by: NEHA																									
PO/WO no. 75809		PO / WO Date. 22/03/21																									
Supplier Name S Shnp		PO/WO amount 57,713.21/-																									
Firm/Company Modi Reality malapur		Project GMR																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	16711	27/3/21	10,521.47/-																								
2	16710	27/3/21	47,191.74/-																								
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,713.21/-																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.	14319	27/3/21	90742 ☒ Yes ☐ No																								
2.	14318	27/3/21	90741 ☒ 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:			57,713.21/-																								
Amount E – PO / WO value:			57,713.21/-																								
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		06/04/21																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Neel</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>2/4/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>Neel</i>							Date	2/4/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	<i>Neel</i>																										
Date	2/4/21																										

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/-

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

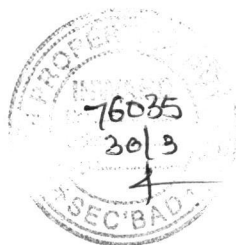
1 of 1 : 27-03-2021

Customer Details				Invoice No.	16711		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	27-03-2021		
				PO No.	75809		
				PO Date.	22-03-2021		
				Req ID	64879		
				Req Date	22-03-2021		
				Loc Req No	68857		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank NWBP900	8538	240	12.00	2,880.00	18	518.40
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
3	4803 - Electrical - conducting - PVC Round Cover - 3		123	7.50	922.50	18	166.04
4	4801 - Electrical - conducting - PVC round cover - 6	3917	3	8.00	24.00	18	4.32
5	4795 - Electrical - other - Modular Telephone Jack -	8536	12	51.00	612.00	18	110.16
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	16.00	800.00	18	144.00
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
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14							
15							
IGST				CGST		SGST	
802.48				802.48		Total Taxable Amount	
				Total Invoice Amount		8,916.50	
						1,604.96	
						10,521.47	
Rupees : Ten Thousand Five Hundred Twenty One and Paise Fourty Seven Only.							

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 : 27-03-2021

Customer Details				Invoice No.		16710			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021			
				PO No.		75809			
				PO Date.		22-03-2021			
				Req ID		64879			
				Req Date		22-03-2021			
				Loc Req No		68857			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB P92200			8536	3	35.00	105.00	18	18.90
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600			8536	84	72.00	6,048.00	18	1,088.64
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00			8536	18	95.00	1,710.00	18	307.80
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS			8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos			8536	30	117.00	3,510.00	18	631.80
6	4605 - Electrical - other - MCB - 6Amps - nos			8536	6	117.00	702.00	18	126.36
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200			8536	24	95.00	2,280.00	18	410.40
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100			8536	105	72.00	7,560.00	18	1,360.80
9	4796 - Elcetrical - other - Modular TV Socket - NA - NWB47970			8436	3	51.00	153.00	18	27.54
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300			8536	30	60.00	1,800.00	18	324.00
11	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100			8536	300	37.00	11,100.00	18	1,998.00
12	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900			8536	18	201.00	3,618.00	18	651.24
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		39,993.00	7,198.74
		3,599.37		3,599.37		Total Invoice Amount		47,191.74	
Rupees : Fourty Seven Thousand One Hundred Ninty One and Paise Seventy Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



75809

24.03.21 11:09:56

Page(s) 1 Of 2

23-03-2021 2:20:03 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75809	68857
Doc Date	22-03-2021	
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	3.00	35.00	0.00	18.00	123.90
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	84.00	72.00	0.00	18.00	7,136.64
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	18.00	95.00	0.00	18.00	2,017.80
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	3.00	469.00	0.00	18.00	1,660.26
5 4596 - Electrical - other - MCB - 16Amps - nos	30.00	117.00	0.00	18.00	4,141.80
6 4605 - Electrical - other - MCB - 6Amps - nos	6.00	117.00	0.00	18.00	828.36
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	24.00	95.00	0.00	18.00	2,690.40
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	105.00	72.00	0.00	18.00	8,920.80
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	3.00	51.00	0.00	18.00	180.54
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	30.00	60.00	0.00	18.00	2,124.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	300.00	37.00	0.00	18.00	13,098.00
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	18.00	201.00	0.00	18.00	4,269.24
13 4789 - Electrical - other - Modular switch Blank plates - NA - - nos NWB900	240.00	12.00	0.00	18.00	3,398.40
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	123.00	7.50	0.00	18.00	1,088.55
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3.00	8.00	0.00	18.00	28.32
17 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	12.00	51.00	0.00	18.00	722.16

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-03-2021 2:20:03 PM

Original / Office Copy / Purchase Div.Copy

18	4780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	16.00	0.00	18.00	944.00
19	4603 - Electrical - other - MCB - 10Amps - nos	30.00	117.00	0.00	18.00	4,141.80
Total Order Value . . .						57,713.21
Rupees : Fifty Seven Thousand Seven Hundred Thirteen and Paise Twenty One 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 -102,104,105 purpose.
Completion Date	Nil
Measurment	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.		Modi Realty Mallapur LI Site & Phase		Gulmohar Residency									
Company	Req. no.	68857	Req. Date	20.03.2021									
Material required before	Prepared by:	24.03.2021	ID no.	68819									
Flat / Block no:	Approved by (sign):	M. Lakshitha											
Type A 1360 Sft 3BHK Order Value:	A-102, 104, 105	3	Flats										
Type B 1660 Sft 3BHK Order Value:	0	0	Flats										
S No.	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 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	-	-	1.0	-	3	3.0	-	3.00	-	
2	16 Amps MCB	Nos	-	-	-	10.0	-	3	30.0	-	30.00	-	
3	10 Amps MCB	Nos	-	-	-	10.0	-	3	30.0	-	30.00	-	
4	6 Amps MCB	Nos	-	-	-	2.0	-	3	6.0	-	6.00	-	
5	8 Module plates	Nos	-	-	-	6.0	-	3	18.0	-	18.00	-	
6	6 Module plates	Nos	-	-	-	28.0	-	3	84.0	-	84.00	-	
7	2 Module plates	Nos	-	-	-	1.0	-	3	3.0	-	3.00	-	
8	16 Amps Socket	Nos	-	-	-	8.0	-	3	24.0	-	24.00	-	
9	6 Amps Socket	Nos	-	-	-	35.0	-	3	105.0	-	105.00	-	
10	T.V Socket	Nos	-	-	-	1.0	-	3	3.0	-	3.00	-	
11	Telephone Socket	Nos	-	-	-	4.0	-	3	12.0	-	12.00	-	
12	16 Amps Switches	Nos	-	-	-	10.0	-	3	30.0	-	30.00	-	
13	6 Amps Switches	Nos	-	-	-	100.0	-	3	300.0	-	300.00	-	
14	Bell push	Nos	-	-	-	1.0	-	3	3.0	-	3.00	-	
15	Fan Regulator	Nos	-	-	-	6.0	-	3	18.0	-	18.00	-	
16	Blank Plate single	Nos	-	-	-	80.0	-	3	240.0	-	240.00	-	
17	25A change over switch - 2P	Nos	-	-	-	-	-	3	-	-	0.00	-	
18	PVC Connectors - 6Amps	Box's	-	-	-	1.0	-	3	3.0	-	3.00	-	
19	AC Round sheets 3"	Nos	-	-	-	1.0	-	3	3.0	-	3.00	-	
20	PVC Round sheets 6"	Nos	-	-	-	1.0	-	3	3.0	-	3.00	-	
22	fruit packing cover	Rolls	-	-	-	2.0	-	3	6.0	-	6.00	-	
21	PVC Round sheets 3"	Nos	-	-	-	40.0	-	3	120.0	-	120.00	-	
	Total							3	915.00	0.00	915.00		

25/3/21
P. M. MINER PURCHASE

APPROVED

20 MAR 2021

P. M. MINER PURCHASE

20 MAR 2021

P. M. MINER PURCHASE

20 MAR 2021

14:00

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 : 27-03-2021

Customer Details		DC No.	14319
Modi Reality Mallapur LLP		DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75809
GSTIN : 36AAEFM1459R1ZP		PO Date.	22-03-2021
		Req ID	64879
		Req Date	22-03-2021
		Loc Req No	68857
	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	240
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		123
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	3
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	12
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	50
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	30
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 3046 Dt. 27/3/21

MRN No. 90742 Dt. 27/3/21

Received By Bmit Sign [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-03-2021

Customer Details				Invoice No.		16711	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021	
				PO No.		75809	
				PO Date.		22-03-2021	
				Req ID		64879	
				Req Date		22-03-2021	
				Loc Req No		68857	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank NWBP900	8538	240	12.00	2,880.00	18	518.40
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
3	4803 - Electrical - conducting - PVC Round Cover - 3		123	7.50	922.50	18	166.04
4	4801 - Electrical - conducting - PVC round cover - 6	3917	3	8.00	24.00	18	4.32
5	4795 - Electrical - other - Modular Telephone Jack -	8536	12	51.00	612.00	18	110.16
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	16.00	800.00	18	144.00
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,916.50	1,604.96
		802.48	802.48	Total Invoice Amount		10,521.47	

INWARD

MODI REALTY MALLAPUR LLP

3046 DL 27/3/21

Ward No

MRN No

Received By

Sign

Rupees : Ten Thousand Five Hundred Twenty One and Paise Fourty Seven Only.

Summit Sales LLP

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

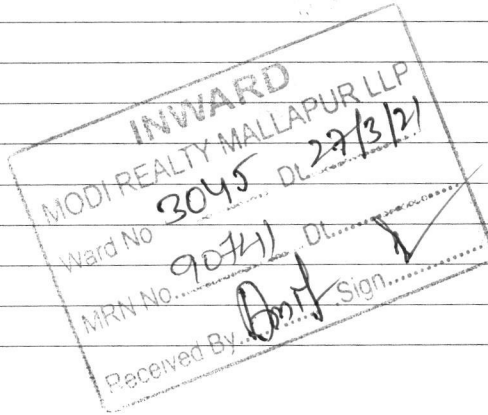
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

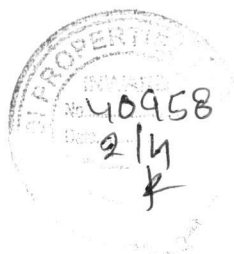
Customer Details		DC No.	14318
Modi Reality Mallapur LLP		DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75809
		PO Date.	22-03-2021
		Req ID	64879
GSTIN : 36AAEFM1459R1ZP		Req Date	22-03-2021
		Loc Req No	68857
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	3
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	84
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	3
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	18
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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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 27-03-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	16710
Invoice Date.	27-03-2021
PO No.	75809
PO Date.	22-03-2021
Req ID	64879
Req Date	22-03-2021
Loc Req No	68857

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos				8536	3	35.00	105.00	18	18.90
	NWB P92200									
2	4631 - Electrical - other - Modular Plate - 6way - nos				8536	84	72.00	6,048.00	18	1,088.64
	NWB P95600									
3	4632 - Electrical - other - Modular Plate - 8way - nos				8536	18	95.00	1,710.00	18	307.80
	NWB P968S00									
4	4798 - Electrical - other - FP Isolator - NA - nos				8536	3	469.00	1,407.00	18	253.26
	40 AMS									
5	4596 - Electrical - other - MCB - 16Amps - nos				8536	30	117.00	3,510.00	18	631.80
6	4605 - Electrical - other - MCB - 6Amps - nos				8536	6	117.00	702.00	18	126.36
7	4790 - Electrical - other - Modular socket - 15 A - nos				8536	24	95.00	2,280.00	18	410.40
	NWB133200									
8	4791 - Electrical - other - Modular socket - 6 A - nos				8536	105	72.00	7,560.00	18	1,360.80
	NWB14100									
9	4796 - Electrical - other - Modular TV Socket - NA -				8436	3	51.00	153.00	18	27.54
	NWB47970									
10	4794 - Electrical - other - Modular switch - 16 A - nos				8536	30	60.00	1,800.00	18	324.00
	NWB01300									
11	4793 - Electrical - other - Modular Switch - 6 A - nos				8536	300	37.00	11,100.00	18	1,998.00
	NWB01100									
12	4792 - Electrical - other - Modular Step Dimmer - NA				8536	18	201.00	3,618.00	18	651.24
	NWB1900									
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		39,993.00		
				3,599.37	3,599.37	Total Invoice Amount		7,198.74		
Rupees : Fourty Seven Thousand One Hundred Ninty One and Paise Seventy Four Only.							47,191.74			

INWARD

MODI REALTY MALLAPUR LLP

Ward No 3045 Dt 27/3/21

MRN No Dt

Received By Anit Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3045 Dt 27/3/21
MRN No.
Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction