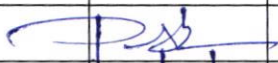


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75976	PO / WO Date.	29-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,25,902-74
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16845	7-4-21	12,342-80
2	16844	7-4-21	1,44,948-84
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,57,291-64
Sl. No.	DC.No	DC. Date	MRN No.
1.	14445	7-4-21	91045
2.	14446	7-4-21	91044
3.			
Amount B –Other Credits :_Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,57,291-64
Amount E – PO / WO value:			2,25,902-74
Amount F – Difference (A – E): GST-18%			68,611.10
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		19-04-21	
Remarks: PART DELIVERY			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/4/21		

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**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 : 07-04-2021

Customer Details				Invoice No.		16845			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021			
				PO No.		75976			
				PO Date.		29-03-2021			
				Req ID		64967			
				Req Date		26-03-2021			
				Loc Req No		177529			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -			8536	50	51.00	2,550.00	18	459.00
2	4803 - Electrical - conducting - PVC Round Cover - 3				500	7.50	3,750.00	18	675.00
3	4780 - Electrical - conducting - PVC stripe connector			8536	250	16.00	4,000.00	18	720.00
4	4801 - Electrical - conducting - PVC round cover - 6			3917	20	8.00	160.00	18	28.80
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6									
7									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,460.00	1,882.80
		941.40		941.40		Total Invoice Amount		12,342.80	
Rupees : Twelve Thousand Three Hundred Forty Two and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 07-04-2021

Customer Details				Invoice No.		16844	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021	
				PO No.		75976	
				PO Date.		29-03-2021	
				Req ID		64967	
				Req Date		26-03-2021	
				Loc Req No		177529	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWP92200	8536	54	35.00	1,890.00	18	340.20
2	4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	8536	240	72.00	17,280.00	18	3,110.40
3	4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	8536	64	95.00	6,080.00	18	1,094.40
4	4798 - Electrical - other - P Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	117.00	5,850.00	18	1,053.00
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	50	95.00	4,750.00	18	855.00
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	390	72.00	28,080.00	18	5,054.40
10	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	50	51.00	2,550.00	18	459.00
11	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	64	60.00	3,840.00	18	691.20
12	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	640	37.00	23,680.00	18	4,262.40
13	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	44	201.00	8,844.00	18	1,591.92
14	4789 - Electrical - other - Modular switch Blank NWP900	8538	800	12.00	9,600.00	18	1,728.00
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	10	56.00	560.00	18	100.80
IGST		CGST	SGST	Total Taxable Amount		122,838.00	22,110.84
		11,055.42	11,055.42	Total Invoice Amount		144,948.84	
Rupees : One Lakh(s) Fourty Four Thousand Nine Hundred Fourty Eight and Paise Eighty Four Only.							

Rupees : One Lakh(s) Fourty Four Thousand Nine Hundred Fourty Eight and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

2021 2:43:43 PM



75976

24.03.21 11:13:31

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

75976

177529

Doc Date

29-03-2021

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 NWP92200	54.00	35.00	0.00	18.00	2,230.20
2 4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	432.00	72.00	0.00	18.00	36,702.72
3 4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	64.00	95.00	0.00	18.00	7,174.40
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	10.00	469.00	0.00	18.00	5,534.20
5 4603 - Electrical - other - MCB - 10Amps - nos	30.00	117.00	0.00	18.00	4,141.80
6 4596 - Electrical - other - MCB - 16Amps - nos	80.00	117.00	0.00	18.00	11,044.80
7 4605 - Electrical - other - MCB - 6Amps - nos	30.00	117.00	0.00	18.00	4,141.80
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	94.00	95.00	0.00	18.00	10,537.40
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	590.00	72.00	0.00	18.00	50,126.40
10 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	50.00	51.00	0.00	18.00	3,009.00
11 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	94.00	60.00	0.00	18.00	6,655.20
12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	940.00	37.00	0.00	18.00	41,040.40
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	74.00	201.00	0.00	18.00	17,551.32
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWP900	800.00	12.00	0.00	18.00	11,328.00
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	10.00	56.00	0.00	18.00	660.80
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	50.00	51.00	0.00	18.00	3,009.00
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	690.00	7.50	0.00	18.00	6,106.50
18 4780 - Electrical - conducting - PVC stripe connector - NA For Modi Properties Pvt.Ltd.	250.00	16.00	0.00	18.00	4,720.00

Accepted the above Terms And Conditions

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : _/_/

Purchase Order

2021 2:43:43 PM

Original / Office Copy / Purchase Div. Copy

1 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
Total Order Value . . .					225,902.74
Rupees : Two Lakh(s) Twenty Five Thousand Nine Hundred Two and Paise Seventy Four 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-401 TO 408 B 401 405 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Delivery

In new: 16845 - 7/4/21

Amo! 12,342.80

16844 - 7/4/21

Amo! 1,44,948.84

Balance received

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : *[Signature]*

Name : _____

Date : / /

Switches etc.

MPPL

Site & Phase

May flower Platinum

177529

Req. Date

25-03-2021

Material required before

28-03-2021

ID no.

64967

Prepared by:

K. Narender Reddy

Approved by (sign):

Flat / Block no:

towards A401 to A-408, B-401, B-405

Type 1500 Sft 3BHK Order Value:

6 Flats

Type 1800 Sft 3BHK Order Value:

4 Flats

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	4	0	10.0	0	10.00		
2	16 Amps MCB	Nos	8.0	8.0	4	0	80.0	0	80.00		
3	10 Amps MCB	Nos	3.0	3.0	4	0	30.0	0	30.00		
4	6 Amps MCB	Nos	3.0	3.0	4	0	30.0	0	30.00		
5	8 Module plates	Nos	6.0	7.0	4	0	64.0	0	64.00		
6	6 Module plates	Nos	40.0	48.0	4	0	432.0	0	432.00		
7	2 Module plates	Nos	5.0	6.0	4	0	54.0	0	54.00		
8	16 Amps Socket	Nos	9.0	10.0	4	0	94.0	0	94.00		
9	6 Amps Socket	Nos	55.0	65.0	4	0	590.0	0	590.00		
10	T.V Socket	Nos	5.0	5.0	4	0	50.0	0	50.00		
11	Telephone Socket	Nos	5.0	5.0	4	0	50.0	0	50.00		
12	16 Amps Switches	Nos	9.0	10.0	4	0	94.0	0	94.00		
13	6 Amps Switches	Nos	90.0	100.0	4	0	940.0	0	940.00		
14	Bell push	Nos	1.0	1.0	4	0	10.0	0	10.00		
15	Fan Regulator	Nos	7.0	8.0	4	0	74.0	0	74.00		
16	Blank Plate single	Nos	80.0	80.0	1	0	800.0	0	800.00		
17	25A Automatic change over switch - 2P	Nos	-	-	4	0	-	0	0.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	4	0	250.0	0	250.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	4	0	690.0	0	690.00		
20	PVC Fan Dummy 6"	Nos	2.0	2.0	4	0	20.0	0	20.00		
Total			-	-			4362.00	0.00	4362.00		

APPROVED BY
24 MAR 2021
MANAGING DIRECTOR

9906

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

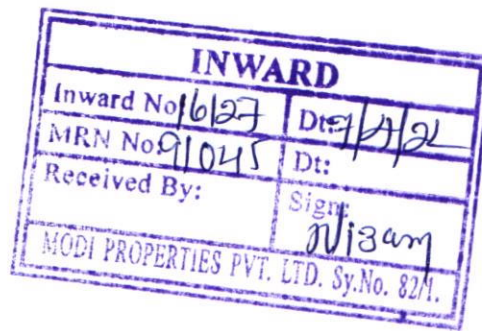
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details		DC No.	14445
Modi Properties Private Limited.,		DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75976
		PO Date.	29-03-2021
		Req ID	64967
		Req Date	26-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177529
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	54
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	240
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	64
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	30
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	50
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	390
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	50
11	4794 - Electrical - other - Modular switch - 16 A - nos	8536	64
12	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	640
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	44
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	800
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 07-04-2021

Customer Details				Invoice No.	16844						
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-04-2021						
				PO No.	75976						
				PO Date.	29-03-2021						
				Req ID	64967						
				Req Date	26-03-2021						
				Loc Req No	177529						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB P92200	8536	54	35.00	1,890.00	18	340.20				
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	8536	240	72.00	17,280.00	18	3,110.40				
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	8536	64	95.00	6,080.00	18	1,094.40				
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52				
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80				
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	117.00	5,850.00	18	1,053.00				
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80				
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	50	95.00	4,750.00	18	855.00				
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	390	72.00	28,080.00	18	5,054.40				
10	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	50	51.00	2,550.00	18	459.00				
11	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	64	60.00	3,840.00	18	691.20				
12	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	640	37.00	23,680.00	18	4,262.40				
13	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	44	201.00	8,844.00	18	1,591.92				
14	4789 - Electrical - other - Modular switch Blank NWB P900	8538	800	12.00	9,600.00	18	1,728.00				
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	10	56.00	560.00	18	100.80				
IGST				CGST		SGST		Total Taxable Amount	122,838.00		22,110.84
				11,055.42		11,055.42		Total Invoice Amount	144,948.84		
Rupees : One Lakh(s) Fourty Four Thousand Nine Hundred Fourty Eight and Paise Eighty Four Only.											

Rupees : One Lakh(s) Fourty Four Thousand Nine Hundred Fourty Eight and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction.

INWARD	
Inward No: 16127	Dt: 7/4/21
MKN No: 91045	Dt:
Received By:	Sign: <i>olizom</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1113 2213 9074
E-Way Bill Date: 07/04/2021 12:02 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 07/04/2021 12:02 PM [16Kms]
Valid Until: 08/04/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 16844
Document Date 07/04/2021
Transaction Type: Regular
Value of Goods ₹ 144948.84
HSN Code 8536 - MOD SOCKET(+14)
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	TS10UA0143 & 16844 & 07/04/2021	CHERLAPALLY	07/04/2021 12:02 PM	36ACQFS2044C1Z7	-	-



111322139074

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 : 07-04-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	14446
	DC Date.	07-04-2021
	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
	Req Date	26-03-2021
	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	50
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		500
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	250
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6126	Dt: 07/04/21
MRN No: 91044	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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/UNL: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details				Invoice No.		16845	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021	
				PO No.		75976	
				PO Date.		29-03-2021	
				Req ID		64967	
				Req Date		26-03-2021	
				Loc Req No		177529	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	50	51.00	2,550.00	18	459.00
2	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	250	16.00	4,000.00	18	720.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
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15							
IGST		CGST	SGST	Total Taxable Amount		10,460.00	1,882.80
		941.40	941.40	Total Invoice Amount		12,342.80	
Rupees : Twelve Thousand Three Hundred Fourty Two and Paise Eighty Only.							

INWARD	
Inward No: 16126	Dt: 7/4/21
MRN No: 91044	Dt:
Received By:	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.