

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	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	17035	20-4-21	66,397-42
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,397-42
Sl. No.	DC.No	DC. Date	MRN No.
1.	14588	20-4-21	91332
2.			
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:			66,397-42
Amount E – PO / WO value:			2,25,902-74
Amount F – Difference (A – E): GST-18%			1,59,505-00
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		03-05-21	
Remarks: PART BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 : 20-04-2021

Customer Details				Invoice No.	17035
Modi Properties Private Limited,				Invoice Date.	20-04-2021
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	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	8536	192	72.00	13,824.00	18	2,488.32
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80
3	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	44	95.00	4,180.00	18	752.40
4	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	200	72.00	14,400.00	18	2,592.00
5	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	60.00	1,800.00	18	324.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	300	37.00	11,100.00	18	1,998.00
7	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	30	201.00	6,030.00	18	1,085.40
8	4803 - Electrical - conducting - PVC Round Cover - 3		190	7.50	1,425.00	18	256.50
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IGST	CGST	SGST	Total Taxable Amount	56,269.00	10,128.42
	5,064.21	5,064.21	Total Invoice Amount	66,397.42	

Rupees : Sixty Six Thousand Three Hundred Ninty Seven and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

75976

24.03.21 11:13:31

Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd 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 NWB92200	54.00	35.00	0.00	18.00	2,230.20
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	432.00	72.00	0.00	18.00	36,702.72
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	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 NWB9900	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	250.00	16.00	0.00	18.00	4,720.00

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Position Form - Switches etc.

Company	MPPL		Site & Phase	May flower Platinum	
Req. no.	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
CHIEF ENGINEERING DIRECTOR

75006

75006

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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 : 20-04-2021

Customer Details		DC No.	14588
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	20-04-2021
		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	4631 - Electrical - other - Modular Plate - 6way - nos	8536	192
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	44
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		190
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16210	Dt: 20/4/21
MRN No: 91332	Dt:
Received By:	Sign: M13am
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details				Invoice No.		17035	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-04-2021	
				PO No.		75976	
				PO Date.		29-03-2021	
				Req ID		64967	
				Req Date		26-03-2021	
				Loc Req No		177529	
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IGST				CGST		SGST	
				5,064.21		5,064.21	
Total Taxable Amount				56,269.00		10,128.42	
Total Invoice Amount				66,397.42			

Rupees : Sixty Six Thousand Three Hundred Ninty Seven and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 162/0	Dt: 20/4/21
MRN No: 91332	Dt:
Received By:	Sign: nli3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory