

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	M/NISH.
PO/WO no.	76661	PO / WO Date.	23/04/2021
Supplier Name	SLLP.	PO/WO amount	1,28,861/-
Firm/Company	Modi Realty (Miryalpada) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17098	24/04/2021	83,909/-
2	17099.	24/04/2021	32,803/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

1,16,722/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14640	24/04/2021	91474.	☐ Yes ☐ No
2.	14641	24/04/2021	91474.	☐ 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:

1,16,722/-

Amount E - PO / WO value:

1,28,861/-

Amount F - Difference (A - E): GST-18%

12,139/-

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	08/05/2021

Remarks:

Part Quantity received, balance receivable.
Incentive of Rs. 20/- x 2 = 40/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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 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 rt, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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 : 24-04-2021

Customer Details				Invoice No.		17098	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-04-2021	
				PO No.		76661	
				PO Date.		23-04-2021	
				Req ID		65611	
				Req Date		22-04-2021	
				Loc Req No		165353	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	21	35.00	735.00	18	132.30
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	235	72.00	16,920.00	18	3,045.60
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	80	95.00	7,600.00	18	1,368.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	8	469.00	3,752.00	18	675.36
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68	117.00	7,956.00	18	1,432.08
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	65	117.00	7,605.00	18	1,368.90
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	78	95.00	7,410.00	18	1,333.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	195	72.00	14,040.00	18	2,527.20
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15							
IGST		CGST	SGST	Total Taxable Amount		71,118.00	12,801.24
		6,400.62	6,400.62	Total Invoice Amount		83,919.24	
Rupees : Eighty Three Thousand Nine Hundred Nineteen and Paise Twenty Four Only.							

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**ORIGINAL INVOICE**

1 of 1 : 24-04-2021

Customer Details				Invoice No.		17099	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-04-2021	
				PO No.		76661	
				PO Date.		23-04-2021	
				Req ID		65611	
				Req Date		22-04-2021	
				Loc Req No		165353	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	21	51.00	1,071.00	18	192.78
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	60	60.00	3,600.00	18	648.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	150	37.00	5,550.00	18	999.00
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	30	201.00	6,030.00	18	1,085.40
5	4789 - Electrical - other - Modular switch Blank NWBP900	8538	630	12.00	7,560.00	18	1,360.80
6	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	51.00	408.00	18	73.44
8	4803 - Electrical - conducting - PVC Round Cover - 3		440	7.50	3,300.00	18	594.00
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15							
IGST		CGST	SGST	Total Taxable Amount		27,799.00	5,003.82
		2,501.91	2,501.91	Total Invoice Amount		32,802.82	
Rupees : Thirty Two Thousand Eight Hundred Two and Paise Eighty Two 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 : 24-04-2021

Customer Details		DC No.	14640
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	24-04-2021
		PO No.	76661
		PO Date.	23-04-2021
		Req ID	65611
		Req Date	22-04-2021
		Loc Req No	165353
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	21
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	235
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	80
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	8
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	65
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	78
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	195
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INWARD	
Inward No: 14604	Dt: 24/04/21
MRN No: 91474	Dt: 24/04/21
Received By: Rajesh	Sign: RGS

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TS100A0143



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 : 24-04-2021

Customer Details				Invoice No.		17098	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-04-2021	
				PO No.		76661	
				PO Date.		23-04-2021	
				Req ID		65611	
				Req Date		22-04-2021	
				Loc Req No		165353	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	21	35.00	735.00	18	132.30
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	235	72.00	16,920.00	18	3,045.60
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	80	95.00	7,600.00	18	1,368.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	8	469.00	3,752.00	18	675.36
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68	117.00	7,956.00	18	1,432.08
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	65	117.00	7,605.00	18	1,368.90
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	78	95.00	7,410.00	18	1,333.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	195	72.00	14,040.00	18	2,527.20
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15							
IGST		CGST	SGST	Total Taxable Amount		71,118.00	12,801.24
		6,400.62	6,400.62	Total Invoice Amount		83,919.24	
Rupees : Eighty Three Thousand Nine Hundred Nineteen and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No:1813 2844 9345

E-Way Bill Date:24/04/2021 12:27 PM

Generated By:36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From:24/04/2021 12:27 PM [160Kms]

Valid Until:25/04/2021

Part - A

GSTIN of Supplier36ACQFS2044C1Z7,SUMMIT SALES LLP

Place of DispatchCHERLAPALLY,TELANGANA-501301

GSTIN of Recipient36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP

Place of DeliveryMIRYALGUDA,TELANGANA-508207

Document No.17098

Document Date24/04/2021

Transaction Type:Regular

Value of Goods` 83919.24

HSN Code8536 - MOD PLATE(+8)

Reason for TransportationOutward - 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 & 17098 & 24/04/2021	CHERLAPALLY	24/04/2021 12:27 PM	36ACQFS2044C1Z7	-	-



INWARD

Inward No:14604Dt:24/4/21

MRN No:Dt:

Received By:Sign:RG

Modi Realty (Miryalaguda) LLP

Purchase Order

Page(s) 1 Of 2

24-04-2021 10:05:09 AM

Ori



76661

16.04.21 1:14:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	76661	165353
Doc Date	23-04-2021	
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	21.00	35.00	0.00	18.00	867.30
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	235.00	72.00	0.00	18.00	19,965.60
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	80.00	95.00	0.00	18.00	8,968.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8.00	469.00	0.00	18.00	4,427.36
5 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,020.00	0.00	18.00	6,018.00
6 4596 - Electrical - other - MCB - 16Amps - nos	68.00	117.00	0.00	18.00	9,388.08
7 4605 - Electrical - other - MCB - 6Amps - nos	65.00	117.00	0.00	18.00	8,973.90
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	78.00	95.00	0.00	18.00	8,743.80
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	195.00	72.00	0.00	18.00	16,567.20
10 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	21.00	51.00	0.00	18.00	1,263.78
11 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	60.00	60.00	0.00	18.00	4,248.00
12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	390.00	37.00	0.00	18.00	17,027.40
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	37.00	201.00	0.00	18.00	8,775.66
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	630.00	12.00	0.00	18.00	8,920.80
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	51.00	0.00	18.00	481.44
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	440.00	7.50	0.00	18.00	3,894.00

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Of 2

24-04-2021 10:05:09 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 128,860.72

pees : One Lakh(s) Twenty Eight Thousand Eight Hundred Sixty and Paise Seventy Two 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 V.no.79,84,45,59,90 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Quantity Received.
Bill No 1- 17098 Dt-24/4/21 AMR- 83,919/-
17099 Dt-24/4/21 AMR- 37,803/-
1,16,722/-

Ball- AMR- 12,139/-
Ai
06/05/2021

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Position Form - Switches etc.													
Company		MRMLLP		Site & Phase		AVR Gulmohar Homes							
Req. no.		165353		Req. Date		22.04.2021							
Material required before		26.04.2021		ID no.		65611							
Prepared by:		Md.Sheraaz		Approved by (sign):									
at / Block no: 79,84 (simplex),45,59,90(duplex)													
Type 1250 Sft 2 BHK Order Value:		2 villa											
Type 2340 Sft 3 BHK Order Value:		3 villa											
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK flat	Qty required for Type A1 1250 Sft 2BHK flat	Type A1 2340 4BHK flats requirement	Type A1 1250 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No			Date
1	40 Amps Isolator-4P	Nos	2.0	1.0	3	2	8.0	0	8.00	—			
2	16 Amps MCB	Nos	16.0	10.0	3	2	68.0	0	68.00	—			
3	6 Amps MCB	Nos	15.0	10.0	3	2	65.0	0	65.00	—			
4	8 Module plates	Nos	20.0	10.0	3	2	80.0	0	80.00	—			
5	6 Module plates	Nos	55.0	35.0	3	2	235.0	0	235.00	—			
6	2 Module plates	Nos	5.0	3.0	3	2	21.0	0	21.00	—			
10	16 Amps Socket	Nos	18.0	12.0	3	2	78.0	0	78.00	—			
11	6 Amps Socket	Nos	45.0	30.0	3	2	195.0	0	195.00	—			
12	T.V Socket	Nos	5.0	3.0	3	2	21.0	0	21.00	—			
13	Telephone Socket	Nos	-	-	0	0	-	0	0.00	—			
14	16 Amps Switches	Nos	16.0	6.0	3	2	60.0	0	60.00	—			
15	6 Amps Switches	Nos	90.0	60.0	3	2	390.0	0	390.00	—			
16	Bell push	Nos	1.0	1.0	3	2	5.0	0	5.00	—			
17	Fan Regulator	Nos	9.0	5.0	3	2	37.0	0	37.00	—			
18	Switch Blank Plate	Nos	150.0	90.0	3	2	630.0	0	630.00	—			
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0	0	5.00	—			
20	PVC Connectors - 6Amps	Nos	-	-	0	0	-	0	0.00	—			
21	Round sheets 3" (With two holes)	Nos	100.0	70.0	3	2	440.0	0	440.00	—			
22	Ceiling Round Sheets	Nos											
	Total						2338.00	0.00	2338.00				

23 APR 2021

41

76656

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 : 24-04-2021

Customer Details		DC No.	14641
Modi Reality (Miryalguda) LLP		DC Date.	24-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	76661
GSTIN : 36ABCFM6774G2ZZ		PO Date.	23-04-2021
		Req ID	65611
		Req Date	22-04-2021
		Loc Req No	165353
	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	21
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150
4	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	630
6	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		440
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INWARD	
Inward No: 14605	Dt: 24/4/21
MRN No: 91474	Dt: 24/4/21
Received By: Rajesh	Sign: [Signature]

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

Customer Details				Invoice No.		17099	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-04-2021	
				PO No.		76661	
				PO Date.		23-04-2021	
				Req ID		65611	
				Req Date		22-04-2021	
				Loc Req No		165353	
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7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	51.00	408.00	18	73.44
8	4803 - Electrical - conducting - PVC Round Cover - 3		440	7.50	3,300.00	18	594.00
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IGST		CGST	SGST	Total Taxable Amount		27,799.00	5,003.82
		2,501.91	2,501.91	Total Invoice Amount		32,802.82	
Rupees : Thirty Two Thousand Eight Hundred Two and Paise Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction