

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/2021		Prepared by: MINUS H	
PO/WO no. 76661		PO / WO Date. 23/04/2021	
Supplier Name SLLP.		PO/WO amount 1,28,861/-	
Firm/Company MODI Realty (Miryalguda)		Project A4H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17246.	06/05/2021	12,139/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,139/-
Sl. No.	DC No	DC Date	MRN No.
1.	14765.	06/05/2021	91846.
2.			
3.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value:			12,139/-
Amount F - Difference (A - E): GST-18%			1,28,861/-
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			31/05/2021
Remarks: Material received, PO cleared, Excessive of Rs. 20/- A 1			
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

#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 : 06-05-2021

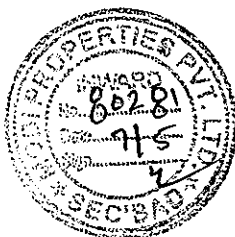
Customer Details				Invoice No.		17246	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		06-05-2021	
				PO No.		76661	
				PO Date.		23-04-2021	
				Req ID		65611	
				Req Date		22-04-2021	
				Loc Req No		165353	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	240	37.00	8,880.00	18	1,598.40
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	7	201.00	1,407.00	18	253.26
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IGST		CGST	SGST	Total Taxable Amount		10,287.00	1,851.66
		925.83	925.83	Total Invoice Amount		12,138.66	

Rupees : Twelve Thousand One Hundred Thirty Eight and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-04-2021 10:05:09 AM

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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

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-04-2021 10:05:09 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

128,860.72

Rupees : 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

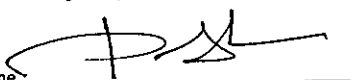
Part Quantity Received.
Bill No 1- 17098 DT-24/4/21 Amt- 83,919/-
17099 DT-24/4/21 Amt- 34,802/-
1,18,722/-

Ball- Amt- 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 : / /

Requisition 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 <th colspan="2">Approved by (sign):</th> <td colspan="2"></td> <th colspan="2"></th> <th colspan="2"></th> <th></th>	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		

76656

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-05-2021

Customer Details		DC No.	14765
Modi Reality (Miryalguda) LLP		DC Date.	06-05-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	76661
		PO Date.	23-04-2021
		Req ID	65611
		Req Date	22-04-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165353
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	240
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	7
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INWARD
 Inward No: 14623 Date: 06/05/21
 PRN No: 91846 Dt: 07/05/21
 Received By: *Rajesh* Sign: *Rajesh*

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 06-05-2021

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				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	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	240	37.00	8,880.00	18	1,598.40
	NWBO1100						
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	7	201.00	1,407.00	18	253.26
	NWB1900						
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13							
14							
15							
IGST				CGST		SGST	
				925.83		925.83	
Total Taxable Amount				10,287.00		1,851.66	
Total Invoice Amount						12,138.66	

Rupees : Twelve Thousand One Hundred Thirty Eight and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory