

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date: 16/08/2021		Prepared by: MINISH.					
PO/WO no. 79189.		PO / WO Date. 30/07/2021					
Supplier Name SLLP.		PO/WO amount 1,47,642/-					
Firm/Company Modi Realty (Niryalgud) LLP.		Project A.G.H.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18786.	11/08/2021	1,47,642/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,642/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16050	11/08/2021	95127	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,47,642/-				
Amount E – PO / WO value:			1,47,642/-				
Amount F – Difference (A – E): GST-18%			NIL				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		17/08/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16/8				

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. 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/-

**APPROVED FOR CONSTRUCTION**  
6 AUG 2021  
MANAGING DIRECTOR

CM

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		16/08/2021		Prepared by:		MINISH.	
PO/WO no.		79189.		PO / WO Date.		30/07/2021	
Supplier Name		SLLP.		PO/WO amount		1,47,642/-	
Firm/Company		Modi Realty (Niryalgud) LLP.		Project		A9H.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18786.	11/08/2021	1,47,642/-				
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Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16050	11/08/2021	95127	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 1,47,642/-				
Amount E – PO / WO value:			1,47,642/-				
Amount F – Difference (A – E): GST-18%			NIL				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		17/08/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16/8				

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. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase Manager or Procurement Manager to approve attachment'. 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/-

**APPROVED FOR CONSTRUCTION**  
6 AUG 2021  
SACHIN MODI  
MANAGING DIRECTOR

# Purchase Order

Page(s) 1 Of 2

31-07-2021 2:20:22 PM



79189

26.07.21 11:55:23

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	79189	165433
Doc Date	30-07-2021	
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 NWBP92200	25.00	35.00	0.00	18.00	1,032.50
2 4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	275.00	72.00	0.00	18.00	23,364.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	100.00	95.00	0.00	18.00	11,210.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	10.00	469.00	0.00	18.00	5,534.20
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	80.00	117.00	0.00	18.00	11,044.80
7 4605 - Electrical - other - MCB - 6Amps - nos	75.00	117.00	0.00	18.00	10,354.50
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	225.00	72.00	0.00	18.00	19,116.00
10 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	25.00	51.00	0.00	18.00	1,504.50
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	450.00	37.00	0.00	18.00	19,647.00
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	45.00	201.00	0.00	18.00	10,673.10
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWBP900	750.00	12.00	0.00	18.00	10,620.00
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
<b>Total Order Value . . .</b>					<b>147,641.60</b>

Rupees : One Lakh(s) Fourty Seven Thousand Six Hundred Fourty One and Paise Sixty Only.

## Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Purchase Order

Page(s) 2 Of 2

31-07-2021 2:20:22 PM

Original / Office Copy / Purchase Div.Copy

**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..18,23,36,40,55 purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

151

Requisition Form - Switches etc.		MRMLLP	Site & Phase	AVR Gulmohar Homes	APPROVED BY						
Company	MRMLLP	Req. Date	Req. Date	28.07.2021	31 JUL 2021						
Req. no.	165433	ID no.	62943	SOHAM MODI	MANAGING DIRECTOR						
Material required before	31.07.2021	Approved by (sign):									
Prepared by:	Md. Sheraaz										
Flat / Block no:	18,23,36,40,55										
S No.	Description	Units	Qty required for Type A1 2340 Sft 4BHK flat	Qty required for Type A2 2340 Sft 3BHK flat	Type A1 2340 4BHK flats requirement	Type A2 2340 Sft 3 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	2.0	3	2	10.0	0	10.00		
2	16 Amps MCB	Nos	16.0	16.0	3	2	80.0	0	80.00		
3	6 Amps MCB	Nos	15.0	15.0	3	2	75.0	0	75.00		
4	8 Module plates	Nos	20.0	20.0	3	2	100.0	0	100.00		
5	6 Module plates	Nos	55.0	55.0	3	2	275.0	0	275.00		
6	2 Module plates	Nos	5.0	5.0	3	2	25.0	0	25.00		
10	16 Amps Socket	Nos	18.0	20.0	3	2	94.0	0	94.00		
11	6 Amps Socket	Nos	45.0	45.0	3	2	225.0	0	225.00		
12	T.V Socket	Nos	5.0	5.0	3	2	25.0	0	25.00		
13	Telephone Socket	Nos	-	-	0	0	-	0	0.00		
14	16 Amps Switches	Nos	18.0	20.0	3	2	94.0	0	94.00		
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0	0	450.00		
16	Bell push	Nos	1.0	1.0	3	2	5.0	0	5.00		
17	Fan Regulator	Nos	9.0	9.0	3	2	45.0	0	45.00		
18	Switch Blank Plate	Nos	150.0	150.0	3	2	750.0	0	750.00		
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0	0	5.00		
20	PVC Connectors 6 Amps	Nos	-	-	0	0	-	0	0.00		
21	Round sheets 3" (With two holes)	Nos	-	-	0	0	-	0	0.00		
22	Ceiling Round Sheets	Nos	-	-	0	0	-	0	0.00		
Total							2258.00	0.00	2258.00		

APPROVED BY  
31 JUL 2021  
SOHAM MODI  
MANAGING DIRECTOR

79189

**POLYMER APPROVAL**  
 Approval for technical details/clarification.  
 Replenishing SLLP stock  
 Other

## Estimate/Draft PO

Page(s) 1 Of 2,

30-07-2021 4:13:07 PM

Original / Office Copy / Purchase Div.Copy

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	79189	165433
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

**Kind Attn : Hamendra, Prabhakar**

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4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	10.00	469.00	0.00	18.00	5,534.20
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	80.00	117.00	0.00	18.00	11,044.80
7 4605 - Electrical - other - MCB - 6Amps - nos	75.00	117.00	0.00	18.00	10,354.50
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	225.00	72.00	0.00	18.00	19,116.00
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12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	450.00	37.00	0.00	18.00	19,647.00
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	45.00	201.00	0.00	18.00	10,673.10
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	750.00	12.00	0.00	18.00	10,620.00
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
<b>Total Order Value . . .</b>					<b>147,641.60</b>

Rupees : One Lakh(s) Fourty Seven Thousand Six Hundred Fourty One and Paise Sixty Only.

**Terms and Conditions :-**

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,  
For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_\_

## Estimate / Draft PO

Page(s) 2 Of 2

30-07-2021 4:13:07 PM

Original / Office Copy / Purchase Div.Copy

**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..18,23,36,40,55 purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

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 - 11-08-2021

Customer Details	DC No	16050
Modi Reality (Miryalguda) LLP	DC Date	11-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No	79189
	PO Date	30-07-2021
	Req ID	67943
	Req Date	28-07-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165433

Description of Goods	HSN/SAC	Qty
1. 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	25
2. 4631 - Electrical - other - Modular Plate - 6way - nos	8536	275
3. 4632 - Electrical - other - Modular Plate - 8way - nos	8536	100
4. 4798 - Electrical - other - FP Isolator - NA - nos	8536	10
5. 4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6. 4596 - Electrical - other - MCB - 16Amps - nos	8536	80
7. 4605 - Electrical - other - MCB - 6Amps - nos	8536	75
8. 4790 - Electrical - other - Modular socket - 15 A - nos	8536	94
9. 4791 - Electrical - other - Modular socket - 6 A - nos	8536	225
10. 4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
11. 4794 - Electrical - other - Modular switch - 16 A - nos	8536	94
12. 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	450
13. 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	45
14. 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	750
15. 4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
16.		
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30.		

14792  
95127  
12/08/21  
14/08/21  
Security  
RGS

अविध

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory



**e-Way Bill**



E-Way Bill No: 1913 6407 7921  
 E-Way Bill Date: 11/08/2021 02:39 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 11/08/2021 02:39 PM [150Kms]  
 Valid Until: 12/08/2021

**Part - A**

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP  
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301  
 GSTIN of Recipient: 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP  
 Place of Delivery: MIRYALGUDA, TELANGANA-508207  
 Document No: 18786  
 Document Date: 11/08/2021  
 Transaction Type: Regular  
 Value of Goods: 147641.6  
 HSN Code: 8536 - MOD PLATE(+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	AP24Y2735 & 18786 & 11/08/2021	CHERLAPALLY	11/08/2021 02:39 PM	36ACQFS2044C1Z7	-	-



191364077921

14792 12/8/21  
 95127 11/8/21  
 Res Security [Signature]