

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date	13/9/2021	Prepared by:	MINISH.
PO/VO no.	80059.	PO / WO Date.	27/8/21
Supplier Name	SSLLP.	PO/WO amount	34,562/-
From / Company	Modi Realty Haryana Pvt. Ltd.	Project	AGH.
Bill No.	19170	Bill Date	4/9/2021
	19169		4/9/2021
			915/-
			26,426/-

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

27,341/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
	16384	4/9/21	95960.	☐ Yes ☐ No
	16383	4/9/21	95959.	☐ 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:

27,341/-

Amount E - PO / WO value:

34,562/-

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

7,221/-

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)
Advances paid / PDC given (deduct when paying)	☐ Yes - Rs. _____ /- ☒ No

Payment - due date 13/09/2021

Remarks: Part Quantity rejected.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED 13 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Signature							
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/-

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 : 04-09-2021

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		19170	
				Invoice Date.		04-09-2021	
				PO No.		80059	
				PO Date.		27-08-2021	
				Req ID		68767	
				Req Date		25-08-2021	
				Loc Req No		165454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
2	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		775.00	139.50
		69.75	69.75	Total Invoice Amount		914.50	
Rupees : Nine Hundred Fourteen and Paise Fifty Only.							

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 : 04-09-2021

Customer Details		DC No.	16384
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	04-09-2021
		PO No.	80059
		PO Date.	27-08-2021
		Req ID	68767
		Req Date	25-08-2021
		Loc Req No	165454
	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 04-09-2021

Customer Details				Invoice No.		19169	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-09-2021	
				PO No.		80059	
				PO Date.		27-08-2021	
				Req ID		68767	
				Req Date		25-08-2021	
				Loc Req No		165454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWP92200	8536	5	35.00	175.00	18	31.50
2	4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	8536	32	72.00	2,304.00	18	414.72
3	4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	8536	30	95.00	2,850.00	18	513.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	1020.00	4,080.00	18	734.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	117.00	702.00	18	126.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	117.00	3,744.00	18	673.92
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	5	95.00	475.00	18	85.50
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	6	72.00	432.00	18	77.76
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	4	60.00	240.00	18	43.20
11	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	3	37.00	111.00	18	19.98
12	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	20	201.00	4,020.00	18	723.60
13	4789 - Electrical - other - Modular switch Blank NWP900	8538	6	12.00	72.00	18	12.96
14	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
15	4780 - Electrical - conducting - PVC stripe connector	8536	20	16.00	320.00	18	57.60
IGST		CGST	SGST	Total Taxable Amount		22,395.00	4,031.10
		2,015.55	2,015.55	Total Invoice Amount		26,426.10	
Rupees : Twenty Six Thousand Four Hundred Twenty Six and Paise Ten Only.							

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 : 04-09-2021

Customer Details		DC No.	16383
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	04-09-2021
		PO No.	80059
		PO Date.	27-08-2021
		Req ID	68767
		Req Date	25-08-2021
		Loc Req No	165454
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	5
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	32
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	4
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	3
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	6
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	20
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

1 of 2

31-08-2021 10:20:23 AM

Orig



80059

27.08.21 3:29:57

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
-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

TIN 36ACQFS2044C1Z7

U-66335551

9618244433

Doc No	80059	165454
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	25-08-2021	
SupplyType	Supply	

To Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	5.00	35.00	0.00	18.00	206.50
4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	32.00	72.00	0.00	18.00	2,718.72
4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	30.00	95.00	0.00	18.00	3,363.00
4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	6.00	469.00	0.00	18.00	3,320.52
4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,020.00	0.00	18.00	6,018.00
4596 - Electrical - other - MCB - 16Amps - nos	6.00	117.00	0.00	18.00	828.36
4605 - Electrical - other - MCB - 6Amps - nos	32.00	117.00	0.00	18.00	4,417.92
4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	5.00	95.00	0.00	18.00	560.50
4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	6.00	72.00	0.00	18.00	509.76
4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	4.00	60.00	0.00	18.00	283.20
4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	3.00	37.00	0.00	18.00	130.98
4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	20.00	201.00	0.00	18.00	4,743.60
4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	6.00	12.00	0.00	18.00	84.96
4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	56.00	0.00	18.00	66.08
4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,020.00	0.00	18.00	6,018.00
4780 - Electrical - conducting - PVC stripe connector - NA - nos	20.00	16.00	0.00	18.00	377.60
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
4801 - Electrical - conducting - PVC round cover - 6 In -	50.00	8.00	0.00	18.00	472.00

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _____

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 04-09-2021

Customer Details		DC No.	16383
Modi Realty (Miryalguda) LLP		DC Date.	04-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80059
GSTIN: 36ABCFM6774G2ZZ		PO Date.	27-08-2021
		Rcq ID	68767
		Rcq Date	25-08-2021
		Loc Rcq No	165454
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	5
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	32
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	4
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	3
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	6
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	20
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 14859 Dt: 04/09/21

MRN No: 95959 Dt: 06/09/21

Received By: Security Sign: [Signature]

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

2 Of 2

31-08-2021 10:20:23 AM

Original / Office Copy / Purchase Div. Copy

Nos

Total Order Value . . . 34,562.20

pees : Thirty Four Thousand Five Hundred Sixty Two and Paise Twenty 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 Club house up to 4th floor purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Received Port Quantity
BUNDL-19170 4/9/21 915/-
19169 4/9/21 26,426/-
27,341/-
Bal. Amt 7,221/-
4/9/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : P. S. 81

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /



Acquisition Form - Switches etc.

Company: Modi Realty Miyahguda LLP

Req. no.

165454

Site & Phase

A/R Gulmohar Homes

Material required before

3-9-21

Req. Date

25-08-21

Prepare by:

Zakir

Approved by (sign):

For Clubhouse up to 4th floor

Type 1250 Sft 2 BHK Order Value:

0 villa

Type 2340 Sft 4 BHK Order Value:

0 villa

S No.	Item Description	Units	Qty required for Clubhouse	Qty required for Type A1 1250 Sft 2BHK flat	Clubhouse 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	6.0		1	0	6.0	0	6.00		
2	16 Amps MCB	Nos	6.0		1	0	6.0	0	6.00		
3	6 Amps MCB	Nos	32.0		1	0	32.0	0	32.00		
4	8 Module plates	Nos	30.0		1	0	30.0	0	30.00		
5	6 Module plates	Nos	32.0		1	0	32.0	0	32.00		
6	2 Module plates	Nos	5.0		1	0	5.0	0	5.00		
10	16 Amps Socket	Nos	5.0		1	0	5.0	0	5.00		
11	6 Amps Socket	Nos	6.0		1	0	6.0	0	6.00		
12	T.V Socket	Nos	-		1	0	-	0	0.00		
13	Telephone Socket	Nos	2.0		1	0	2.0	0	2.00		
14	16 Amps Switches	Nos	4.0		1	0	4.0	0	4.00		
15	6 Amps Switches	Nos	3.0		1	0	3.0	0	3.00		
16	Bell push	Nos	1.0		1	0	1.0	0	1.00		
17	Fan Regulator	Nos	20.0		1	0	20.0	0	20.00		
18	Switch Blank Plate	Nos	6.0		1	0	6.0	0	6.00		
19	25A change over switch - 2P	Nos	5.0		1	0	5.0	0	5.00		
20	PVC Connectors - 6Amps	Nos	20.0		1	0	20.0	0	20.00		
21	Round sheets 3" (With two holes	Nos	50.0		1	0	50.0	0	50.00		
22	Ceiling Round Sheets	Nos	50.0		1	0	50.0	0	50.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 04-09-2021

Customer Details

Modi Realty (Miryalguda) LLP

SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN: 36ABCFM6774G2ZZ

DC No	16384
DC Date	04-09-2021
PO No	80059
PO Date	27-08-2021
Req ID	68767
Req Date	25-08-2021
Loc Req No	165454

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No:	4855	Dr:	4/9/21
MRN No:	95960	Dr:	6/9/21
Received By:	Sumit	Sign:	[Signature]
Modi Realty (Miryalguda) LLP			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction