

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/2021		Prepared by: HINISH	
PO/WO no. 81354		PO / WO Date. 27/08/2021	
Supplier Name 33 LLP		PO/WO amount 17,877/-	
Firm/Company Modi Property (Kiryalguda) CP		Project AA+1	
Sl. No.		Bill Date	Bill amount
1.	19730 19730	07/10/2021	17,877/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			17,877/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16894	07/10/2021	97449
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			17,877/-
Amount E - PO / WO value:			17,877/-
Amount F - Difference (A - E):			NIL
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		13/10/2021	
Remarks:			
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 07-10-2021

Customer Details				Invoice No.		19730	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		07-10-2021	
				PO No.		81354	
				PO Date.		27-08-2021	
				Req ID		69831	
				Req Date		29-09-2021	
				Loc Req No		165489	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWPB95600	8536	20	72.00	1,440.00	18	259.20
2	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968S00	8536	20	95.00	1,900.00	18	342.00
3	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	70	72.00	5,040.00	18	907.20
4	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	110	37.00	4,070.00	18	732.60
5	4789 - Electrical - other - Modular switch Blank NWPB900	8538	225	12.00	2,700.00	18	486.00
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IGST				CGST		SGST	
Total Taxable Amount				15,150.00		2,727.00	
1,363.50				1,363.50		Total Invoice Amount	
				17,877.00			
Rupees : Seventeen Thousand Eight Hundred Seventy Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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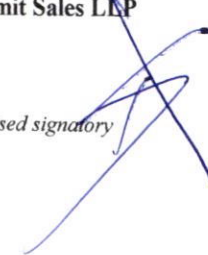
1 of 1 : 07-10-2021

Customer Details		DC No.	16894
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	07-10-2021
		PO No.	81354
		PO Date.	27-08-2021
		Req ID	69831
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		Loc Req No	165489
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	20
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	110
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	225
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1.

07-10-2021 2:00:05 PM



81354

05.10.21 5:00:32

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	81354	165489
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	20.00	72.00	0.00	18.00	1,699.20
2 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	20.00	95.00	0.00	18.00	2,242.00
3 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	70.00	72.00	0.00	18.00	5,947.20
4 4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	110.00	37.00	0.00	18.00	4,802.60
5 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWBP900	225.00	12.00	0.00	18.00	3,186.00
Total Order Value . . .					17,877.00

Rupees : Seventeen Thousand Eight Hundred Seventy Seven 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 upto 4th floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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Requisition Form - Switches etc.											
Company: Modi Realty Miryalaguda LLP		Site & Phase		AVR Gulmohar Homes							
Req. no.	165489	Req. Date		29-9-2021							
Material required before		5-10-21		ID no.		69831					
Prepared by: Zakir		Approved by (sign):									
For Clubhouse up to 4th floor											
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	-	-			0	-	0	0.00	
2	16 Amps MCB	Nos	-	-			0	-	0	0.00	
3	6 Amps MCB	Nos	-	-			0	-	0	0.00	
4	8 Module plates	Nos	20.0	-	1		0	20.0	0	20.00	
5	6 Module plates	Nos	20.0	-	1		0	20.0	0	20.00	
6	2 Module plates	Nos	-	-			0	-	0	0.00	
10	16 Amps Socket	Nos	-	-			0	-	0	0.00	
11	6 Amps Socket	Nos	70.0	-	1		0	70.0	0	70.00	
12	T.V Socket	Nos	-	-			0	-	0	0.00	
13	Telephone Socket	Nos	-	-			0	-	0	0.00	
14	16 Amps Switches	Nos	-	-			0	-	0	0.00	
15	6 Amps Switches	Nos	110.0	-	1		0	110.0	0	110.00	
16	Bell push	Nos	-	-			0	-	0	0.00	
17	Fan Regulator	Nos	-	-			0	-	0	0.00	
18	Switch Blank Plate	Nos	225.0	-	1		0	225.0	0	225.00	
19	25A change over switch - 2P	Nos	-	-			0	-	0	0.00	
20	PVC Connectors - 6Amps	Nos	-	-			0	-	0	0.00	
21	Round sheets 3" (With two holes	Nos	-	-			0	-	0	0.00	
22	Ceiling Round Sheets	Nos	-	-			0	-	0	0.00	
Total							445.00	0.00	445.00		

APPROVED
- 6 OCT 2021
Sr. Manager Purchase

Summit Sales LLP

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

Email: purchase@modhproperties.com

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INWARD	
Inward No: 18925	Dr: 08/10/21
MKN No: 97449	Dr: 8/10/21
Received By: Security	Sign: R. G. S.
Modi Reality (Mryalguda) LLP	



for Summit Sales LLP

Authorized signatory

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