

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/10/2021	Prepared by:	MINISH
PO/WO no.	80059.	PO / WO Date.	27/08/2021
Supplier Name	SSLP.	PO/WO amount	34,562/-
Firm/Company	Modi Realty (Miyapalga)	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	19546.	25/09/2021	7,222/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			7,222/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16725	25/09/2021	96894
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,222/-
Amount E - PO / WO value:			34,562/-
Amount F - Difference (A - E):			27,340/-
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	11/10/2021		
Remarks: Final Bill			
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

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 : 25-09-2021

Customer Details				Invoice No.		19546				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		25-09-2021				
				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	4799 - Electrical - other - Change over - 25 Amps -			8536	1	1020.00	1,020.00	18	183.60	
2	4799 - Electrical - other - Change over - 25 Amps -			8536	5	1020.00	5,100.00	18	918.00	
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IGST		CGST		SGST		Total Taxable Amount		6,120.00		1,101.60
		550.80		550.80		Total Invoice Amount		7,221.60		
Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 25-09-2021

Customer Details		DC No.	16725
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80059
		PO Date.	27-08-2021
		Req ID	68767
		Req Date	25-08-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165454
	Description of Goods	HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

31-08-2021 10:20:23 AM

Orig



27.08.21 3:29:57

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	80059	165454
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	25-08-2021	
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 NWP92200	5.00	35.00	0.00	18.00	206.50
2 4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	32.00	72.00	0.00	18.00	2,718.72
3 4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	30.00	95.00	0.00	18.00	3,363.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	6.00	469.00	0.00	18.00	3,320.52
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	6.00	117.00	0.00	18.00	828.36
7 4605 - Electrical - other - MCB - 6Amps - nos	32.00	117.00	0.00	18.00	4,417.92
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	5.00	95.00	0.00	18.00	560.50
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	6.00	72.00	0.00	18.00	509.76
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	4.00	60.00	0.00	18.00	283.20
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	3.00	37.00	0.00	18.00	130.98
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	20.00	201.00	0.00	18.00	4,743.60
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWP900	6.00	12.00	0.00	18.00	84.96
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	56.00	0.00	18.00	66.08
15 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,020.00	0.00	18.00	6,018.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	20.00	16.00	0.00	18.00	377.60
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
18 4801 - Electrical - conducting - PVC round cover - 6 In -	50.00	8.00	0.00	18.00	472.00

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

31-08-2021 10:20:23 AM

Original / Office Copy / Purchase Div.Copy

Nos							
Total Order Value . . .							34,562.20
Rupees : 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

Measurment Nil

Security Nil

Remarks

Received Part Quantity
Bill no-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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.											
Company:		Modi Realty Miryalaguda LLP		Site & Phase		AVR Gulmohar Homes					
Req. no.		165454		Req. Date		25-08-21					
Material required before		3-9-21		ID no.		68767					
Prepared 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.	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		

[illegible]

Summit Sales LLP

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Modi Reality (Miryalguda) LLP		DC Date.	25-09-2021
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GSTIN : 36ABCFM6774G2ZZ		PO Date.	27-08-2021
		Req ID	68767
		Req Date	25-08-2021
		Loc Req No	165454
	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 14910	Dt: 25/9/21
MRN No: 96894	Dt: 27/9/21
Received By: Secuorby	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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INWARD	
Inward No: 16910	Dt: 25/9/21
MRN No:	Dt:
Received By: Secwrt	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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 : 25-09-2021

Customer Details				Invoice No.	19546		
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	80059		
GSTIN : 36ABCFM6774G2ZZ				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
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2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				6,120.00		1,101.60	
Total Invoice Amount				7,221.60			

INWARD

Inward No: 14910 Dt: 25/9/21

MRN No: Dt:

Received By: Security Sign: RLSB

Modi Reality (Miryalguda) LLP

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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