

PURCHASE DIVISION
Advice for approval for credit to supplier

(CN)

Date: 10/11/2021		Prepared by: MINISH.	
PO/WO no. 81386.		PO / WO Date. 06/10/2021	
Supplier Name JS LLP.		PO/WO amount 82,057/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19926	19/10/2021	35,011/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			35,011/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17061	19/10/2021	98127. ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			✓ 35,011/-
Amount E - PO / WO value:			82,057/-
Amount F - Difference (A - E): GST-18%			47,046/-
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		11/11/2021	
Remarks: Part quantity received			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:		10 NOV 2021	
Date		MINISH PARIKH	
		MANAGER PROCUREMENT	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details				Invoice No.		19926		
Modi Reality Mallapur LLP				Invoice Date.		19-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		81386		
				PO Date.		06-10-2021		
				Req ID		69813		
				Req Date		29-09-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No		187472		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300	37.00	11,100.00	18	1,998.00	
	NWBO1100							
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	30	201.00	6,030.00	18	1,085.40	
	NWB1900							
3	4789 - Electrical - other - Modular switch Blank	8538	400	12.00	4,800.00	18	864.00	
	NWBP900							
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40	
5	4803 - Electrical - conducting - PVC Round Cover - 3		250	7.50	1,875.00	18	337.50	
6	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60	
7	4795 - Electrical - other - Modular Telephone Jack -	8536	15	51.00	765.00	18	137.70	
8	4780 - Electrical - conducting - PVC stripe connector	8536	250	16.00	4,000.00	18	720.00	
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00	
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IGST		CGST	SGST	Total Taxable Amount		29,670.00		5,340.60
		2,670.30	2,670.30	Total Invoice Amount		35,010.60		

Rupees : Thirty Five Thousand Ten and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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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 : 19-10-2021

Customer Details		DC No.	17061
Modi Reality Mallapur LLP		DC Date.	19-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81386
		PO Date.	06-10-2021
		Req ID	69813
GSTIN: 36AAEFM1459R1ZP		Req Date	29-09-2021
		Loc Req No	187472
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	400
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	250
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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81386

05.10.21 5:00:32

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	81386	187472
	Doc Date	06-10-2021	
	Quote No	Nil	
	Quote Date	29-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

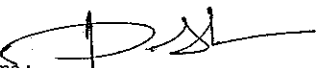
Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	10.00	35.00	0.00	18.00	413.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	140.00	72.00	0.00	18.00	11,894.40
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	30.00	95.00	0.00	18.00	3,363.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	469.00	0.00	18.00	2,767.10
5 4596 - Electrical - other - MCB - 16Amps - nos	40.00	117.00	0.00	18.00	5,522.40
6 4605 - Electrical - other - MCB - 6Amps - nos	40.00	117.00	0.00	18.00	5,522.40
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	40.00	95.00	0.00	18.00	4,484.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	110.00	72.00	0.00	18.00	9,345.60
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	15.00	51.00	0.00	18.00	902.70
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	40.00	60.00	0.00	18.00	2,832.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	300.00	37.00	0.00	18.00	13,098.00
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	30.00	201.00	0.00	18.00	7,115.40
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	400.00	12.00	0.00	18.00	5,664.00
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	250.00	7.50	0.00	18.00	2,212.50
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
17 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	15.00	51.00	0.00	18.00	902.70

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

1 of 2

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Original / Office Copy / Purchase Div.Copy

30 - Electrical - conducting - PVC stripe connector - NA - nos	250.00	16.00	0.00	18.00	4,720.00
35 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					82,057.20

is : Eighty Two Thousand Fifty Seven and Paise Twenty Only.

and Conditions :-

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

nt Terms After Delivery & Production of bill

Inclusive of all taxes

ry Date Next Day.

ry Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

ity For Delay Nil

portation Transport cost shall be borne by us.

anty 10 years warranty.

nce Paid Nil

r Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A block 3rd floor 305 to 309 flats purpose.

pletion Date Nil

urment Nil

rity Nil.

arks

Part quantity received
Bill No 19926 DT 19/10/21
Amt 35,011/-
Ball Amt 47,046/-
41
10/11/21

Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP


Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.

Company

Modi Realty Mallpur LLP

Site & Phase

Gulmohar Residency

Req. no

187472

Req. Date

29-09-2021

Material required before

Urgent

ID no.

69815

Prepared by:

Rahul T

Approved by (sign):

Ram Prasad

Flat / Block no:

A - Block 3rd floor (305 to 309)

Type A 1360 Sft 3BHK Order Value:

5 Flats.

S No.

Item Description

Units

Qty required for Type A 1360 Sft 3BHK flat

Qty required for Type D 840 Sft 2BHK flat

Type D 840 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	1.0	1.0	0	5.00		
2	16 Amps MCB	Nos	8.0	6.0	0	40.00		
3	6 Amps MCB	Nos	8.0	8.0	0	40.00		
4	8 Module plates	Nos	6.0	5.0	0	30.00		
5	6 Module plates	Nos	28.0	24.0	0	140.00		
6	2 Module plates	Nos	2.0	9.0	0	10.00		
10	16 Amps Socket	Nos	8.0	7.0	0	40.00		
11	6 Amps Socket	Nos	22.0	18.0	0	110.00		
12	T V Socket	Nos	3.0	3.0	0	15.00		
13	Telephone Socket	Nos	3.0	3.0	0	15.00		
14	16 Amps Switches	Nos	8.0	7.0	0	40.00		
15	6 Amps Switches	Nos	60.0	55.0	0	300.00		
16	Bell push	Nos	1.0	1.0	0	5.00		
17	Fan Regulator	Nos	6.0	5.0	0	30.00		
18	Blank Plate single	Nos	80.0	75.0	0	400.00		
19	PVC Connectors - 6amps	Nos	50.0	30.0	0	250.00		
20	AC Round sheets 4"	Nos	50.0	35.0	0	250.00		
21	6" Fan Cover PVC	Nos	8.0	8.0	0	40.00		
22	Insulation Tapes	Nos	10.0	10.0	0	50.00		
	Total					95.0	0.00	1810.00

APPROVED BY
SUSHI MODI
MANAGING DIRECTOR
09 OCT 2021

APPROVED
- 17 OCT 2021
P. PRASADHAKAR
MANAGER PURCHASE

Prasad

Ram Prasad

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 : 19-10-2021

Customer Details

*Modi Reality Mallapur LLP

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GSTIN : 36AAEFM1459R1ZP

DC No. 17061
DC Date. 19-10-2021
PO No. 81386
PO Date. 06-10-2021
Req ID 69813
Req Date 29-09-2021
Loc Req No 187472

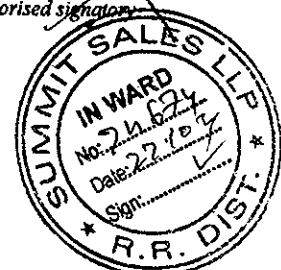
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8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	250
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Word No 6260 DL 19/10/21
MRN No 98129 DL 22/10/21
Received by [Signature] Sign 19/10/21

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 19-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No 17061
 DC Date 19-10-2021
 PO No 81386
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8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	250
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Word No 6260 DL 19/10/21
 MRN No 98124 DL 22/10/21
 Date 19/10/21