

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 17113 81894		PO / WO Date. 20/10/2021	
Supplier Name S S L P.		PO/WO amount 3,575/-	
Firm/Company Modi Realty Kallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19978	21/10/2021	3,575/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,575/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17113	21/10/2021	98178
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,575/-
Amount E - PO / WO value:			3,575/-
Amount F - Difference (A - E): GST-18%			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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. / ☒ No	
Payment - due date		13/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and 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 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

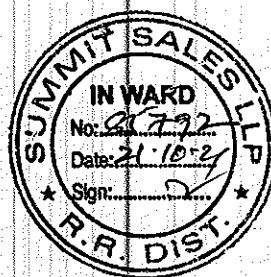
1 of 1 : 21-10-2021

Customer Details				Invoice No.		19978	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN: 36AAEFM1459R1ZP				Invoice Date.		21-10-2021	
				PO No.		81894	
				PO Date.		20-10-2021	
				Req ID		70450	
				Req Date		19-10-2021	
				Loc Req No		187775	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	119.00	2,380.00	18	428.40
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10	37.00	370.00	18	66.60
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
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IGST		CGST	SGST	Total Taxable Amount		3,030.00	545.40
		272.70	272.70	Total Invoice Amount		3,575.40	
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 21-10-2021

Customer Details		DC No.	17113
Modi Reality Mallapur LLP		DC Date.	21-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81894
		PO Date.	20-10-2021
		Req ID	70450
		Req Date	19-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187775
Description of Goods		HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	20
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
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INWARD

MODI REALTY MALLAPUR LLP

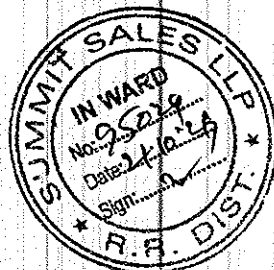
Ward No. 6315 DL 21/10/21

MRN No. 98178 DL 24/10/21

Received By... [Signature] Sign.....

M.82

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1, Of 1

20-10-2021 4:33:11 PM



81894

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19.10.21 5:27:33

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	81894	187775
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4603 - Electrical - other - MCB - 10Amps - nos	20.00	119.00	0.00	18.00	2,808.40
2 4628 - Electrical - other - Modular Plate - 2 way - nos	10.00	37.00	0.00	18.00	436.60
3 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
Total Order Value . . .					3,575.40

Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty 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 Gulmohar Residency

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

Phone. Contact: Security _____, Admin 9502211011

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 A block 1st floor and 2nd floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1351

Requisition Form - Switches etc		Company		Modi Realty Malapur LLP		Site & Phase		Culmohar Residency		
Req no.		18775		Req Date		19.10.2021		19.10.2021		
Material required before		21.10.21		ID no.		70450		Ram Prasad		
Prepared by		Deepa		Approved by (sign)						
Flat / Block no.		A - Block 1st floor & 2nd floor at CMR site								
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 solator-4P	Nos								
2	10 amps MCB	Nos	4.0			5.0		20.00		
3	16 Amps VCB	Nos								
4	6 Amps MCB	Nos								
5	8 Module plates	Nos								
6	6 Module plates	Nos								
7	2 Module plates	Nos	2.0			5.0		10.00		
8	16 Amps Socket	Nos								
9	6 Amps Socket	Nos								
10	1 V Socket	Nos								
11	Telephone Socket	Nos								
12	16 Amps switches	Nos								
13	6 Amps switches	Nos								
14	Bell push	Nos	1.0			5.0		5.00		
15	Fan Regulator	Nos								
16	Blank Plate single	Nos								
17	PVC Connectors - 6Amps	Nos								
18	AC Round sheets 4"	Nos								
19	6" Fan Cover PVC	Nos								
20	foot pading cover	Nos	2.0			5.0		10.00		
Total						20.00	0.00	45.00		

APPROVED
19 OCT 2021
M. Prasad
PROJECT MANAGER

APPROVED
19 OCT 2021
P. Prasad
PROJECT MANAGER

818947.