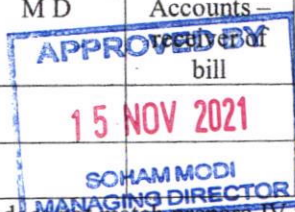


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: md. Sohail	
PO/WO no. 81372		PO / WO Date. 06/10/2021	
Supplier Name summit sales LLP		PO/WO amount 131,381.20	
Firm/Company MEMLLP		Project AGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20219	02/11/2021	84293.30
2	20220	02/11/2021	47,087.90
3		02/11/2021	84293.30
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			131,380/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	-	-	98796 ☐ 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:			✓ 131,380/-
Amount E – PO / WO value:			131,380/-
Amount F – Difference (A – E): GST-18%			0
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		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			13/11/2021



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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20219	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

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 : 02-11-2021

Customer Details		DC No.	17303
Modi Reality (Miryalguda) LLP		DC Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	81372
		PO Date.	06-10-2021
		Req ID	69993
		Req Date	04-10-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165495
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	33
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	235
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	90
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	8
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	56
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	78
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	195
10			
11			
12			
13			
14			
15			
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



e-Way Bill

E-Way Bill No: 1313 9615 6175
E-Way Bill Date: 02/11/2021 11:28 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 02/11/2021 11:28 AM [150Kms]
Valid Until: 03/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery MIRYALGUDA,TELANGANA-508207
Document No. 20219
Document Date 02/11/2021
Transaction Type: Regular
Value of Goods ` 84293.3
HSN Code 8536 - MODULAR PLATE(+8)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Infor (If any)
Road	TS10UA9758 & 20219 & 02/11/2021	CHERLAPALLY	02/11/2021 11:28 AM	36ACQFS2044C1Z7	-	-



131396156175

Purchase Order

Page(s) 1 Of 2

11-10-2021 11:31:28 AM

Orig



81372

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	81372	165495
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
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	33.00	35.00	0.00	18.00	1,362.90
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	235.00	72.00	0.00	18.00	19,965.60
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	90.00	95.00	0.00	18.00	10,089.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8.00	469.00	0.00	18.00	4,427.36
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	68.00	117.00	0.00	18.00	9,388.08
7 4605 - Electrical - other - MCB - 6Amps - nos	56.00	117.00	0.00	18.00	7,731.36
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	78.00	95.00	0.00	18.00	8,743.80
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	195.00	72.00	0.00	18.00	16,567.20
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	60.00	60.00	0.00	18.00	4,248.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	390.00	37.00	0.00	18.00	17,027.40
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	37.00	201.00	0.00	18.00	8,775.66
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	630.00	12.00	0.00	18.00	8,920.80
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos	109.00	16.00	0.00	18.00	2,057.92
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	450.00	7.50	0.00	18.00	3,982.50
17 4796 - Electrical - other - Modular TV Socket - NA - Nos	21.00	51.00	0.00	18.00	1,263.78
18 4795 - Electrical - other - Modular Telephone Jack - NA -	8.00	51.00	0.00	18.00	481.44

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-10-2021 11:31:28 AM

Original / Office Copy / Purchase Div.Copy

Nos					
Total Order Value . . .					131,381.20
Rupees : One Lakh(s) Thirty One Thousand Three Hundred Eighty One 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	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1222

Requisition Form - Switches etc.		Company		Modi Realty Miryalaguda LLP		Site & Phase		AVR Gulmohar Homes		Date	
Req. no.	165495	Req. Date	10-04-2021	Req. Date	10-04-2021	Req. Date	10-04-2021	Req. Date	10-04-2021	Req. Date	10-04-2021
Material required before	15-10-2021	ID no.	69993	ID no.	69993	ID no.	69993	ID no.	69993	ID no.	69993
Prepared by:	Zakir	Approved by (sign):		Approved by (sign):		Approved by (sign):		Approved by (sign):		Approved by (sign):	
Flat / Block no:	65,38,39,69,70										
Type 1250 Sft 2 BHK Order Value:	2 villa										
Type 2340 Sft 4 BHK Order Value:	3 villa										
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK flat	Qty required for Type A1 1250 Sft 2BHK flat	Type A1 2340 4BHK flats 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	2.0	1.0	3	2	8.0	0	8.00		
2	16 Amps MCB	Nos	16.0	10.0	3	2	68.0	0	68.00		
3	6 Amps MCB	Nos	12.0	10.0	3	2	56.0	0	56.00		
4	8 Module plates	Nos	20.0	15.0	3	2	90.0	0	90.00		
5	6 Module plates	Nos	55.0	35.0	3	2	235.0	0	235.00		
6	2 Module plates	Nos	7.0	6.0	3	2	33.0	0	33.00		
10	16 Amps Socket	Nos	18.0	12.0	3	2	78.0	0	78.00		
11	6 Amps Socket	Nos	45.0	30.0	3	2	195.0	0	195.00		
12	T.V Socket	Nos	5.0	3.0	3	2	21.0	0	21.00		
13	Telephone Socket	Nos	2.0	1.0	3	2	8.0	0	8.00		
14	16 Amps Switches	Nos	16.0	6.0	3	2	60.0	0	60.00		
15	6 Amps Switches	Nos	90.0	60.0	3	2	390.0	0	390.00		
16	Bell push	Nos	1.0	1.0	3	2	5.0	0	5.00		
17	Fan Regulator	Nos	9.0	5.0	3	2	37.0	0	37.00		
18	Switch Blank Plate	Nos	150.0	90.0	3	2	630.0	0	630.00		
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0	0	5.00		
20	PVC Connectors - 6Amps	Nos	65.0	44.0	3	2	283.0	174	109.00		
21	Round sheets 3" (With two holes	Nos	100.0	70.0	3	5	650.0	200	450.00		
22	Ceiling Round Sheets	Nos									
	Total						2852.00	374.00	2478.00		

APPROVED BY
09 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 02-11-2021

Customer Details		DC No.	17304
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	02-11-2021
		PO No.	81372
		PO Date.	06-10-2021
		Req ID	69993
		Req Date	04-10-2021
		Loc Req No	165495
	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - I6 A - nos	8536	60
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	390
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	37
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	630
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	109
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		450
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	21
9	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 14986	Dt: 03/11/21
MRN No: 98796	Dt: 03/11/21
Received By: Security	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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17304
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	02-11-2021
		PO No.	81372
		PO Date.	06-10-2021
		Req ID	69993
		Req Date	04-10-2021
		Loc Req No	165495
	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	390
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	37
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	630
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	109
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		450
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	21
9	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 14986	Dt: 03/11/21
MRN No: 98796	Dt: 03/11/21
Received By: Securit	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20220	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		02-11-2021	
				PO No.		81372	
				PO Date.		06-10-2021	
				Req ID		69993	
				Req Date		04-10-2021	
				Loc Req No		165495	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	60	60.00	3,600.00	18	648.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	390	37.00	14,430.00	18	2,597.40
3	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	37	201.00	7,437.00	18	1,338.66
4	4789 - Electrical - other - Modular switch Blank NWB900	8538	630	12.00	7,560.00	18	1,360.80
5	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
6	4780 - Electrical - conducting - PVC stripe connector	8536	109	16.00	1,744.00	18	313.92
7	4803 - Electrical - conducting - PVC Round Cover - 3		450	7.50	3,375.00	18	607.50
8	4796 - Electrical - other - Modular TV Socket - NA -	8436	21	51.00	1,071.00	18	192.78
9	4795 - Electrical - other - Modular Telephone Jack -	8536	8	51.00	408.00	18	73.44
10							
11							
12							
13							
14							
15							
				IGST		39,905.00	
				CGST		7,182.90	
				SGST			
				Total Taxable Amount			
				Total Invoice Amount		47,087.90	
				3,591.45			
				3,591.45			

Rupees : Fourty Seven Thousand Eighty Seven and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction