

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/21		Prepared by: Janaki	
PO/WO no. 81386		PO / WO Date. 6/10/21	
Supplier Name Summit sales LLP		PO/WO amount 82,057/-	
Firm/Company Modi reality mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19925	19/10/21	47,046/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	17060	19/10/21	98126
			☒ 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:			47,046/-
Amount E – PO / WO value:			82,057/-
Amount F – Difference (A – E): GST-18%			35,011/-
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		15/11/21	
Remarks: Price difference & Extra amount Can be Considered.			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	Janaki		
Date	14/11/21		

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.		19925	
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	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10	35.00	350.00	18	63.00
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140	72.00	10,080.00	18	1,814.40
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	95.00	2,850.00	18	513.00
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 AMS						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	117.00	4,680.00	18	842.40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	117.00	4,680.00	18	842.40
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	95.00	3,800.00	18	684.00
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	110	72.00	7,920.00	18	1,425.60
	NWB14100						
9	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	NWB47970						
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40	60.00	2,400.00	18	432.00
	NWB01300						
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,870.00	7,176.60
		3,588.30	3,588.30	Total Invoice Amount		47,046.60	

Inward no - 6259.
Date - 19/10/21
MRN - 8-98126

Suman

Rupees : Fourty Seven Thousand Fourty Six and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.	17060
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
		Req Date	29-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187472
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	110
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
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H.SV

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-10-2021 12:56:35 PM

Orig



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		Doc No	81386	187472
Summit Sales LLP		Doc Date	06-10-2021	
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	29-09-2021	
040-66335551 9618244433		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

Page(s) 2 Of 2

11-10-2021 12:56:35 PM

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18	4780 - Electrical - conducting - PVC stripe connector - NA nos	250.00	16.00	0.00	18.00	4,720.00
19	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .						82,057.20

Rupees : Eighty Two Thousand Fifty Seven 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 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 3rd floor 305 to 309 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.										
Company	Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.	187472		Req. Date		29-09-2021					
Material required before	Urgent		ID no.		69813					
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	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	5.0	0	5.00		
2	16 Amps MCB	Nos	8.0	6.0	0	5.0	0	40.00		
3	6 Amps MCB	Nos	8.0	8.0	0	5.0	0	40.00		
4	8 Module plates	Nos	6.0	5.0	0	5.0	0	30.00		
5	6 Module plates	Nos	28.0	24.0	0	5.0	0	140.00		
6	2 Module plates	Nos	2.0	9.0	0	5.0	0	10.00		
10	16 Amps Socket	Nos	8.0	7.0	0	5.0	0	40.00		
11	6 Amps Socket	Nos	22.0	18.0	0	5.0	0	110.00		
12	T.V Socket	Nos	3.0	3.0	0	5.0	0	15.00		
13	Telephone Socket	Nos	3.0	3.0	0	5.0	0	15.00		
14	16 Amps Switches	Nos	8.0	7.0	0	5.0	0	40.00		
15	6 Amps Switches	Nos	60.0	55.0	0	5.0	0	300.00		
16	Bell push	Nos	1.0	1.0	0	5.0	0	5.00		
17	Fan Regulator	Nos	6.0	5.0	0	5.0	0	30.00		
18	Blank Plate single	Nos	80.0	75.0	0	5.0	0	400.00		
19	PVC Connectors - 6Amps	Nos	50.0	30.0	0	5.0	0	250.00		
20	AC Round sheets 4"	Nos	50.0	35.0	0	5.0	0	250.00		
21	6" Fan Cover PVC	Nos	8.0	8.0	0	5.0	0	40.00		
22	Insulation Tapes	Nos	10.0	10.0	0	5.0	0	50.00		
Total						95.0	0.00	1810.00		

APPROVED

1 OCT 2021

S. MANAGER PURCHASE

APPROVE

09 OCT

S. MANAGER PURCHASE

APPROVED BY
09 OCT 2021
SOFHAM MODI
MANAGING DIRECTOR

APPROVED
17 OCT 2021
P. PHAGTE
Sr. Manager Purchase

For Ramp secured

Purchase Order

Page(s) 1 Of 2

07-10-2021 2:00:05 PM

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

APPROVED BY
09 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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

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For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Rupees : Eighty Two Thousand Fifty Seven 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	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 3rd floor 305 to 309 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL

value/quantity beyond limits.
processed post approval.
technical details/clarification.
SSLLP stock

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____