

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		10/11/2021		Prepared by:		MINISH.	
PO/WO no.		81770		PO / WO Date.		19/10/2021	
Supplier Name		SLLP.		PO/WO amount		5,606/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19989	21/10/2021		5,606/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):							
						5,606/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17124	21/10/2021	98160.	☒ 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:							
						5,606/-	
Amount E - PO / WO value:							
						5,606/-	
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				11/11/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Approved Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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. 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 : 21-10-2021

Customer Details				Invoice No.		19989		
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.		81770		
				PO Date.		19-10-2021		
				Req ID		70346		
				Req Date		13-10-2021		
				Loc Req No		187565		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	13	57.00	741.00	18	133.38	
2	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	3	77.00	231.00	18	41.58	
3	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42	
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	107.00	642.00	18	115.56	
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36	
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	24	72.00	1,728.00	18	311.04	
7	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	1	37.00	37.00	18	6.66	
8	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	1	201.00	201.00	18	36.18	
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15								
IGST		CGST	SGST	Total Taxable Amount		4,751.00	855.18	
		427.59	427.59	Total Invoice Amount		5,606.18		
Rupees : Five Thousand Six Hundred Six and Paise Eighteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

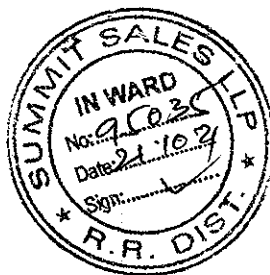
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details		DC No.	17124
Modi Reality Mallapur LLP		DC Date.	21-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81770
		PO Date.	19-10-2021
		Req ID	70346
GSTIN: 36AAEFM1459R1ZP		Req Date	13-10-2021
		Loc Req No	187565
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	13
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	3
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	24
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	1
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	1
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M.S.V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



Page(s) 1 Of 2

19-10-2021 11:36:22 AM

81770

18.10.21 2:06:32

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	81770	187565
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	13-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	13.00	57.00	0.00	18.00	874.38
2 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	3.00	77.00	0.00	18.00	272.58
3 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	1.00	469.00	0.00	18.00	553.42
4 4596 - Electrical - other - MCB - 16Amps - nos	6.00	107.00	0.00	18.00	757.56
5 4603 - Electrical - other - MCB - 10Amps - nos	6.00	117.00	0.00	18.00	828.36
6 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	24.00	72.00	0.00	18.00	2,039.04
7 4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	1.00	37.00	0.00	18.00	43.66
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	1.00	201.00	0.00	18.00	237.18

Total Order Value . . . 5,606.18

Rupees : Five Thousand Six Hundred Six and Paise Eighteen 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 security room electrical work purpose.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

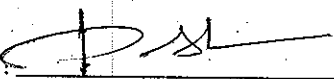
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Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

132530

Requisition Form - Switches etc.		Modi Realty Mallapur LSIte & Phase		Gulmohar Residency							
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	security room electrical work.						
Req. no.	187565	15.10.21	A. Sravani	13.10.21							
Material required before	15.10.21	Req. Date	ID no.	76346							
Prepared by:	15.10.21	Approved by (sign):									
Flat / Block no:											
Type A 1210 Sft 3BHK Order Value:	0	Flats									
Type B 1010 Sft 2BHK Order Value:	0	Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	1	-	1	1	-	1		
2	16 Amps MCB	Nos	-	6	-	1	6	-	6		
3	10 Amps MCB	Nos	-	6	-	1	6	-	6		
4	6 Amps MCB	Nos	-	-	-	0	-	-	0		
5	8 Module plates	Nos	-	3	-	1	3	-	3		
6	6 Module plates	Nos	-	13	-	1	13	-	13		
7	2 Module plates	Nos	-	-	-	0	-	-	0		
8	16 Amps Socket	Nos	-	-	-	0	-	-	0		
9	6 Amps Socket	Nos	-	24	-	1	24	-	24		
10	T.V Socket	Nos	-	-	-	0	-	-	0		
11	Telephone Socket	Nos	-	-	-	-	-	-	0		
12	16 Amps Switches	Nos	-	-	-	0	-	-	0		
13	6 Amps Switches	Nos	-	50	-	1	1	-	1		
14	Bell push	Nos	-	-	-	0	-	-	0		
15	Fan Regulator	Nos	-	-	-	0	-	-	0		
17	25A change over switch - 2P	Nos	-	-	-	0	-	-	0		
18	PVC Connectors - 6Amps	Box's	-	-	-	0	-	-	0		
19	fan dinner	Nos	-	3	-	1	1	-	1		
20	switch dummy	Nos	-	-	-	0	-	-	0		
22	fruit packing cover	Rolls	-	-	-	0	-	-	0		
21	PVC Round sheets 3"	Nos	-	-	-	0	-	-	0		
Total			8.00	55.00	0.00	55.00					

21.3.2021

Summit Sales LLP

65-4-187, 1 & 2, II Floor, Saham Mansion, M G Road, Secunderabad - 500076

Email: purchase@mslpproperties.com

Customer: Transporters - Coys

GSTIN/INI: 36AAQF82044C1Z7

Date: 21-10-2021

Customer Details
 Mech Reality Mallapur LLP
 No. No. 10, Mallapur, Hyderabad, Next to NTC Railway Over Bridge, 500076

IR No 17124
 IR Date 21-10-2021
 PO No 81770
 PO Date 19-10-2021
 Req ID 70346
 Req Date 13-10-2021
 Line Req No 187565

GSTIN 36AAEFM1850R1ZP

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	13
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	3
3	4708 - Electrical - other - FP Isolator - NA - nos	8536	1
4	4506 - Electrical - other - MCB - 16Amps - nos	8536	6
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
6	4701 - Electrical - other - Modular socket - 6 A - nos	8536	24
7	4702 - Electrical - other - Modular Switch - 6 A - nos	8536	1
8	4702 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	1
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6309

9860

9/10/21

21/10/21

22/10/21

21/10/21

for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

HS-4-187/3 & 4, II Floor, Saham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/INI: 36ACQPS2044C1Z7

TRANSIT COPY

1 of 1 21-10-2021

To / Customer / Transporter - Cops

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No 19989
 Invoice Date 21-10-2021
 PO No 81770
 PO Date 19-10-2021
 Req ID 70346
 Req Date 13-10-2021
 Loc Req No 187565

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	24	72.00	1,728.00	18	311.04
7 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	1	37.00	37.00	18	6.66
8 4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	1	201.00	201.00	18	36.18
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15						

IGST	CGST	SGST	Total Taxable Amount	4,751.00	855.18
	427.59	427.59	Total Invoice Amount	5,606.18	

Rupees : Five Thousand Six Hundred Six and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory