

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2021	Prepared by:	Sajin
PO/WO no.	82176	PO / WO Date.	28/10/2021
Supplier Name	SS LLP	PO/WO amount	101,999.20
Firm/Company	MRMLLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20192	01/11/2021	5,192
2	20170	30/10/2021	11,505
3	20168	30/10/2021	87,830.80
4	20169	30/10/2021	47,471.40

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1A224	30/10/21	98696	☒ Yes ☐ No
2.	1A284	01/11/2021	98740	☒ Yes ☐ No
3.	1A275	30/10/2021	98692	☒ Yes ☐ No
	1A273	30/10/2021	98711	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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. 12 ☒ No

Payment - due date

20/12/2021

Remarks:

Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	14/12/21	14/12/21					

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

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.		20192	
Modi Reality Mallapur LLP					Invoice Date.		01-11-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076					PO No.		82176	
					PO Date.		28-10-2021	
					Req ID		70661	
GSTIN : 36AAEFM1459R1ZP					Req Date		26-10-2021	
PAN AAEFM1459R					Loc Req No		187803	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	110.00	4,400.00	18	792.00	
	NWB133200							
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15								
IGST	CGST	SGST	Total Taxable Amount		4,400.00		792.00	
	396.00	396.00	Total Invoice Amount		5,192.00			
Rupees : Five Thousand One Hundred Ninty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 01-11-2021

Customer Details		DC No.	17284
Modi Reality Mallapur LLP		DC Date.	01-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82176
		PO Date.	28-10-2021
		Req ID	70661
		Req Date	26-10-2021
		Loc Req No	187803
	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
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M.82

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20170	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		30-10-2021	
				PO No.		82176	
				PO Date.		28-10-2021	
				Req ID		70661	
				Req Date		26-10-2021	
				Loc Req No		187803	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	250	12.00	3,000.00	18	540.00
2	4780 - Electrical - conducting - PVC stripe connector	8536	250	16.00	4,000.00	18	720.00
3	4553 - Electrical - other - Dummy - NA - nos	3917	30	85.00	2,550.00	18	459.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				9,750.00		1,755.00	
877.50				877.50		Total Invoice Amount	
						11,505.00	
Rupees : Eleven Thousand Five Hundred Five Only.							

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 : 30-10-2021

Customer Details		DC No.	17275
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82176
		PO Date.	28-10-2021
		Req ID	70661
GSTIN : 36AAEFM1459R1ZP		Req Date	26-10-2021
		Loc Req No	187803
	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	250
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	250
3	4553 - Electrical - other - Dummy - NA - nos	3917	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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M.C.V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

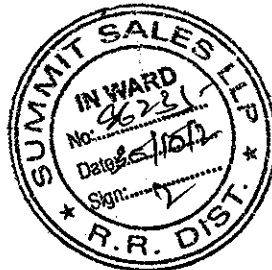
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20168	
- Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		30-10-2021	
				PO No.		82176	
				PO Date.		28-10-2021	
				Req ID		70661	
				Req Date		26-10-2021	
				Loc Req No		187803	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	10	39.00	390.00	18	70.20
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	170	85.00	14,450.00	18	2,601.00
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	30	99.00	2,970.00	18	534.60
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	470.00	2,350.00	18	423.00
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	119.00	4,760.00	18	856.80
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	119.00	7,140.00	18	1,285.20
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IGST				CGST		SGST	
2,885.40				2,885.40		Total Taxable Amount	
				32,060.00		5,770.80	
				Total Invoice Amount		37,830.80	
Rupees : Thirty Seven Thousand Eight Hundred Thirty and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 30-10-2021

Customer Details		DC No.	17273
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PQ No.	82176
		PO Date.	28-10-2021
		Req ID	70661
		Req Date	26-10-2021
		Loc Req No	187803
	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	170
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	60
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M. 82

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20169	
-Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		30-10-2021	
				PO No.		82176	
				PO Date.		28-10-2021	
				Req ID		70661	
				Req Date		26-10-2021	
				Loc Req No		187803	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	150	75.00	11,250.00	18	2,025.00
2	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	15	53.00	795.00	18	143.10
3	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	40	65.00	2,600.00	18	468.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	325	40.00	13,000.00	18	2,340.00
5	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
6	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
7	4803 - Electrical - conducting - PVC Round Cover - 3		250	6.00	1,500.00	18	270.00
8	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	119.00	3,570.00	18	642.60
9	4795 - Electrical - other - Modular Telephone Jack -	8536	15	51.00	765.00	18	137.70
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	30	205.00	6,150.00	18	1,107.00
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IGST				CGST		SGST	
3,620.70				3,620.70		Total Taxable Amount	
Total Invoice Amount				40,230.00		7,241.40	
Rupees : Fourty Seven Thousand Four Hundred Seventy One and Paise Fourty Only.				47,471.40			

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 : 30-10-2021

Customer Details		DC No.	17274
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82176
		PO Date.	28-10-2021
		Req ID	70661
		Req Date	26-10-2021
		Loc Req No	187803
		GSTIN : 36AAEFM1459R1ZP	
	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
2	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	325
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
8	4603 - Electrical - other - MCB - 10Amps - nos	8536	30
9	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
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M. R. V.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-11-2021 13:02:17



82176

25.10.21 1:32:48

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	82176	187803
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

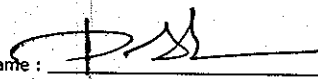
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	10.00	39.00	0.00	18.00	460.20
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	170.00	85.00	0.00	18.00	17,051.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	30.00	99.00	0.00	18.00	3,504.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	470.00	0.00	18.00	2,773.00
5 4596 - Electrical - other - MCB - 16Amps - nos	40.00	119.00	0.00	18.00	5,616.80
6 4605 - Electrical - other - MCB - 6Amps - nos	60.00	119.00	0.00	18.00	8,425.20
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	40.00	110.00	0.00	18.00	5,192.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	150.00	75.00	0.00	18.00	13,275.00
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	15.00	53.00	0.00	18.00	938.10
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	40.00	65.00	0.00	18.00	3,068.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	325.00	40.00	0.00	18.00	15,340.00
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
13 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	250.00	6.00	0.00	18.00	1,770.00
15 4603 - Electrical - other - MCB - 10Amps - nos	30.00	119.00	0.00	18.00	4,212.60
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	15.00	51.00	0.00	18.00	902.70
17 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	30.00	205.00	0.00	18.00	7,257.00
18 4789 - Electrical - other - Modular switch Blank plates - NA	250.00	12.00	0.00	18.00	3,540.00

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

08-11-2021 13:02:17

Original / Office Copy / Purchase Div.Copy

- nos					
19 4780 - Electrical - conducting - PVC stripe connector - NA - nos	250.00	16.00	0.00	18.00	4,720.00
20 4553 - Electrical - other - Dummy - NA - nos	30.00	85.00	0.00	18.00	3,009.00
21 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					101,999.20
Rupees : One Lakh(s) One Thousand Nine Hundred Ninty Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	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 Cost	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 403 to 407 purpose.
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: ____/____/____

1283

Requisition Form - Switches etc

Company

Req. no.

Material required before

Prepared by

Flat / Block no

Modi Realty Mallapur LLP

187803

27 10 21

M Deepa

A - Block 403 to 407

Site & Phase

Req Date

ID no

Approved by (sign)

Gulmohar Residency

26 10 2021

70661

Ram Prasad

APPROVED BY

01 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

Type A 1360 SR 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	12.0	8.0	0	60.00		
4	10 AMPs MCB	Nos	6.0	9.0	0	30.00		
5	8 Module plates	Nos	6.0	5.0	0	30.00		
6	6 Module plates	Nos	34.0	24.0	0	170.00		
7	2 Module plates	Nos	2.0	9.0	0	10.00		
8	16 Amps Socket	Nos	8.0	7.0	0	40.00		
9	6 Amps Socket	Nos	30.0	18.0	0	150.00		
10	T V Socket	Nos	3.0	3.0	0	15.00		
11	Telephone Socket	Nos	3.0	3.0	0	15.00		
12	16 Amps Switches	Nos	8.0	7.0	0	40.00		
13	6 Amps Switches	Nos	65.0	55.0	0	325.00		
14	Bell push	Nos	1.0	1.0	0	5.00		
15	Fan Regulator	Nos	6.0	5.0	0	30.00		
16	Blank Plate single	Nos	50.0	75.0	0	250.00		
17	PVC Connectors - 6Amps	Nos	50.0	30.0	0	250.00		
18	AC Round sheets 4"	Nos	50.0	35.0	0	250.00		
19	6" Fan Cover PVC	Nos	8.0	8.0	0	40.00		
20	switch dummy	Nos	6.0	6.0	0	30.00		
21	Insulation Tapes	Nos	10.0	10.0	0			

APPROVED BY
27 OCT 2021

Purchase Order

Page(s) 1 Of 2

29-10-2021 10:15:57 AM

Original / Copy / Duplicate / Photocopy

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
01 NOV 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	82176	187803
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	26-10-2021	
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 NWB P92200	10.00	39.00	0.00	18.00	460.20
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	170.00	85.00	0.00	18.00	17,051.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	30.00	99.00	0.00	18.00	3,504.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	470.00	0.00	18.00	2,773.00
5 4596 - Electrical - other - MCB - 16Amps - nos	40.00	119.00	0.00	18.00	5,616.80
6 4605 - Electrical - other - MCB - 6Amps - nos	60.00	119.00	0.00	18.00	8,425.20
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	40.00	110.00	0.00	18.00	5,192.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	150.00	75.00	0.00	18.00	13,275.00
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	15.00	53.00	0.00	18.00	938.10
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	40.00	65.00	0.00	18.00	3,068.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	325.00	40.00	0.00	18.00	15,340.00
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
13 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	250.00	6.00	0.00	18.00	1,770.00
15 4603 - Electrical - other - MCB - 10Amps - nos	30.00	119.00	0.00	18.00	4,212.60
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	15.00	51.00	0.00	18.00	902.70
17 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	30.00	205.00	0.00	18.00	7,257.00
18 4789 - Electrical - other - Modular switch Blank plates - NA	250.00	12.00	0.00	18.00	3,540.00

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

29-10-2021 10:15:57 AM

Original / Office Copy / Purchase Div.Copy

- nos					
19 4780 - Electrical - conducting - PVC stripe connector - NA - nos	250.00	16.00	0.00	18.00	4,720.00
20 4553 - Electrical - other - Dummy - NA - nos	30.00	85.00	0.00	18.00	3,009.00
21 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					101,999.20
Rupees : One Lakh(s) One Thousand Nine Hundred Ninty Nine 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 403 to 407 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

1 Approval for technical details/clarification.

Replenishing SSLP stock

APPROVED BY

01 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: J6ACQFS2044C1Z7

1 of 1 30-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No 17273
 DC Date 30-10-2021
 PO No 82176
 PO Date 28-10-2021
 Req ID 70661
 Req Date 26-10-2021
 Loc Req No 187803

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

170

3 4632 - Electrical - other - Modular Plate - 8way - nos

8536

30

4 4708 - Electrical - other - FP Isolator - NA - nos

8536

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5 4596 - Electrical - other - MCB - 16Amps - nos

8536

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6 4605 - Electrical - other - MCB - 6Amps - nos

8536

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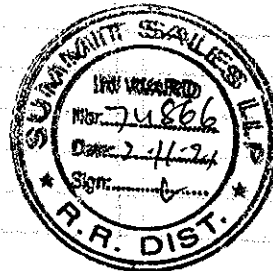
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

6418

30/10/21

98711

Summit 30/10/21

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 30-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 17273
 DC Date 30-10-2021
 PO No. 82176
 PO Date 28-10-2021
 Req ID 70661
 Req Date 26-10-2021
 Loc Req No 187803

	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	170
✓ 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	60
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30/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500001

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN: NE36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Mallapur LLP

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

Invoice No 20164
 Invoice Date 10-10-2021
 PO No 42156
 PO Date 28-10-2021
 Req ID 70661
 Req Date 26-10-2021
 Loc Req No 137403

GSTIN: 36AAEFM1459R1ZP

PAN: AAFFEM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWBPS2200	8536	10	19.00	190.00	18	70.20
2 4631 - Electrical - other - Modular Plate - 6 way - nos NWBPS600	8536	170	85.00	14,450.00	18	2,601.00
3 4632 - Electrical - other - Modular Plate - 8 way - nos NWBPS68500	8536	30	99.00	2,970.00	18	534.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	470.00	2,350.00	18	423.00
5 4596 - Electrical - other - MCB - 16Amps - nos	8536	40	119.00	4,760.00	18	856.80
6 4605 - Electrical - other - MCB - 6Amps - nos	8536	60	119.00	7,140.00	18	1,285.20

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IGST

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SGST

Total Taxable Amount

32,060.00

5,770.80

2,885.40

2,885.40

Total Invoice Amount

37,830.80

Rupees: Thirty Seven Thousand Eight Hundred Thirty and Paise Eighty Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized 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/UNE: 36ACQPS2044C1Z7

1 of 1 : 30-10-2021

Customer Details

Modi Reality Mallapur L.P

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17274
DC Date.	30-10-2021
PO No.	82176
PO Date.	28-10-2021
Req ID	70661
Req Date	26-10-2021
Loc Req No	187803

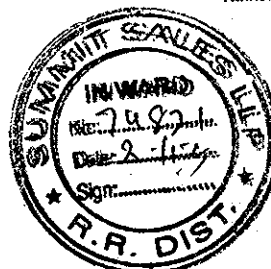
	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
2	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	325
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
8	4603 - Electrical - other - MCB - 10Amps - nos	8536	30
9	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
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98696 11/11/21
Jana 30/10/21

for Summit Sales LLP

Authorized 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

1 of 1 : 30-10-2021

Applix / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17275
DC Date.	30-10-2021
PO No.	82176
PO Date.	28-10-2021
Req ID	70661
Req Date	26-10-2021
Loc Req No	187803

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	250
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	250
3	4553 - Electrical - other - Dummy - NA - nos	3917	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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6410 30/10/21

98692 11/11/21

30/10/21 for Summit Sales LLP

Signature

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 : 30-10-2021

Customer Details		DC No.	17275
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82176
		PO Date	28-10-2021
		Req ID	70661
		Req Date	26-10-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	187803
	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	250
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	250
3	4553 - Electrical - other - Dummy - NA - nos	3917	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

6410 30/10/21
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 Monica 30/10/21

for Summit Sales LLP

Authorised signatory

Bill / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 20170
 Invoice Date. 30-10-2021
 PO No. 82176
 PO Date. 28-10-2021
 Req ID 70661
 Req Date 26-10-2021
 Loc Req No 187803

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4789 - Electrical - other - Modular switch Blank	8538	250	12.00	3,000.00	18	540.00
2 4780 - Electrical - conducting - PVC stripe connector	8536	250	16.00	4,000.00	18	720.00
3 4553 - Electrical - other - Dummy - NA - nos	3917	30	85.00	2,550.00	18	459.00
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00

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Stamp: MODI REALTY MALLAPUR LLP
 6410 30/10/21
 98692 11/11/21
 30/10/21

IGST	CGST	SGST	Total Taxable Amount	9,750.00	1,755.00
	877.50	877.50	Total Invoice Amount		11,505.00

Rupees : Eleven Thousand Five Hundred Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20169
Invoice Date.	30-10-2021
PO No.	82176
PO Date.	28-10-2021
Req ID	70661
Req Date	26-10-2021
Loc Req No	187803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	150	75.00	11,250.00	18	2,025.00
2	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	15	53.00	795.00	18	143.10
3	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	40	65.00	2,600.00	18	468.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	325	40.00	13,000.00	18	2,340.00
5	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
6	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
7	4803 - Electrical - conducting - PVC Round Cover - 3		250	6.00	1,500.00	18	270.00
8	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	119.00	3,570.00	18	642.60
9	4795 - Electrical - other - Modular Telephone Jack -	8536	15	51.00	765.00	18	137.70
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	30	205.00	6,150.00	18	1,107.00
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IGST	CGST	SGST	Total Taxable Amount	40,230.00			7,241.40
	3,620.70	3,620.70	Total Invoice Amount				47,471.40

Rupees : Fourty Seven Thousand Four Hundred Seventy One and Paise Fourty 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 : 01-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

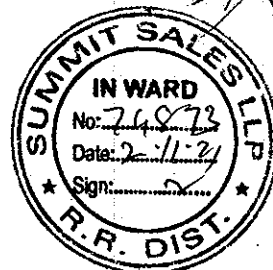
DC No.	17284
DC Date	01-11-2021
PO No.	82176
PO Date	28-10-2021
Req ID	70661
Req Date	26-10-2021
Loc Req No	187803

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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 : 01-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17284
DC Date.	01-11-2021
PO No.	82176
PO Date.	28-10-2021
Req ID	70661
Req Date	26-10-2021
Loc Req No	187803

Description of Goods

4790 - Electrical - other - Modular socket - 15 A - nos

HSN/SAC

8536

Qty

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Jones

01/11/21

01/11/21

01/11/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Invoice No.	20192
Invoice Date.	01-11-2021
PO No.	82176
PO Date.	28-10-2021
Req ID	70661
Req Date	26-10-2021
Loc Req No	187803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	110.00	4,400.00	18	792.00
	NWB133200						
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IGST	CGST	SGST	Total Taxable Amount		4,400.00		792.00
	396.00	396.00	Total Invoice Amount			5,192.00	

Rupees : Five Thousand One Hundred Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory