

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	8/01/22	Prepared by:	Tanaka
PO/WO no.	82429	PO / WO Date.	08/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	101,326.60/-
Firm/Company	Modi reality mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20673	30/11/21	3,338.22/-
2.	/	/	/
3.	/	/	/
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,338.22/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17715	30/11/21	99953
2.			
3.			
4.			
Amount B - Other Credits : Hamali charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,338.22/-
Amount E - PO / WO value:			101,326.60/-
Amount F = Difference (A - E):			97,988.36
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		10/01/22	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	TANAKA APPROVED		
Date	08/01/22 08 JAN 2022		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

Customer Details				Invoice No.		20673	
Modji Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-11-2021	
				PO No.		82429	
				PO Date.		08-11-2021	
				Req ID		70915	
				Req Date		05-11-2021	
				Loc Req No		187862	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968S00	8536	15	95.00	1,425.00	18	256.50
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	117.00	1,404.00	18	252.72
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IGST		CGST	SGST	Total Taxable Amount		2,829.00	509.22
	254.61	254.61	Total Invoice Amount		3,338.22		
Rupees : Three Thousand Three Hundred Thirty Eight and Paise Twenty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

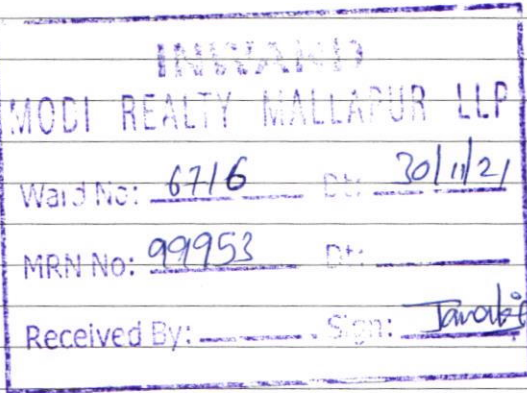
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

Customer Details		DC No.	17715
Modi Realty Mallapur LLP		DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82429
		PO Date.	08-11-2021
		Req ID	70915
		Req Date	05-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187862
	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

12-11-2021 4:26:43 PM



82429

09.11.21 4:15:36

any : **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

Doc No 82429 187862

Doc Date 08-11-2021

Quote No Nil

Quote Date 05-11-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	210.00	72.00	0.00	18.00	17,841.60
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	60.00	117.00	0.00	18.00	8,283.60
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	200.00	72.00	0.00	18.00	16,992.00
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	10.00	51.00	0.00	18.00	601.80
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	300.00	12.00	0.00	18.00	4,248.00
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	20.00	51.00	0.00	18.00	1,203.60

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Date : / /

Purchase Order

12-11-2021 4:26:43 PM

Original / Office Copy / Purchase Div. Copy

Electrical - conducting - PVC stripe connector - NA	250.00	16.00	0.00	18.00	4,720.00
- Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
503 - Electrical - other - MCB - 10Amps - nos	30.00	119.00	0.00	18.00	4,212.60

Total Order Value . . . 101,326.60

Rupees : One Lakh(s) One Thousand Three Hundred Twenty Six and Paise Sixty 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 401, 402, 408, 205 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill!

20439 → 16/11/21 → 9227.60
20438 → 16/11/21 → 49,011.30
20437 → 16/11/21 → 39,750
97,989

balant: 3337.7

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Switches etc

Company: Modi Realty Mallapur LLP Site & Phase: Gulmohar Residency
 Req no: 187862 Req Date: 05.11.2021
 Material required before: 07.10.21 ID no: 70915
 Prepared by: M Deepa Approved by (sign): Ram Prasad
 Flat Block no: A - Block 401, 402, 408, 409, 205

APPROVED
 05 NOV 2021
 P. PRABHAKAR
 MANAGER PURCHASE

APPROVED
 10 NOV 2021
 SOHAM MODI
 MANAGING DIRECTOR

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 Isolator-4P	Nos	1.0			0	5.0	0	5.00	✓
2	16 Amps MCB	Nos	8.0			0	5.0	0	40.00	✓
3	6 Amps MCB	Nos	12.0			0	5.0	0	60.00	✓
4	10 AMPS MCB	Nos	6.0			0	5.0	0	30.00	✓
5	8 Module plates	Nos	6.0			0	5.0	0	30.00	✓
6	6 Module plates	Nos	42.0			0	5.0	0	210.00	✓
7	2 Module plates	Nos	4.0			0	5.0	0	20.00	✓
8	16 Amps Socket	Nos	8.0			0	5.0	0	40.00	✓
9	6 Amps Socket	Nos	40.0			0	5.0	0	200.00	✓
10	T V Socket	Nos	2.0			0	5.0	0	10.00	✓
11	Telephone Socket	Nos	4.0			0	5.0	0	20.00	✓
12	16 Amps Switches	Nos	8.0			0	5.0	0	40.00	✓
13	6 Amps Switches	Nos	60.0			0	5.0	0	300.00	✓
14	Bell push	Nos	1.0			0	5.0	0	5.00	✓
15	Fan Regulator	Nos	6.0			0	5.0	0	30.00	✓
16	Blank Plate single	Nos	60.0			0	5.0	0	300.00	✓
17	PVC Connectors - 6Amps	Nos	50.0			0	5.0	0	250.00	✓
18	AC Round sheets 4"	Nos	50.0			0	5.0	0	250.00	✓
19	6" Fan Cover PVC	Nos	8.0			0	5.0	0	40.00	✓
20	fruit packing cover	Nos	1.0			0	5.0	0	5.00	✓
21	Insulation Tape	Nos	5.0			0	5.0	0	25.00	✓
Total						105.00	0.00	1910.00		

82429

PROJECT MANAGER