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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/4/22		Prepared by: Vanajashri		Serial no. 2744	
Supplier name: SCLP				HO inward no.	
Firm/Company: m&m kulp		Project: GHT		HO received date	
PO/WO date: 25/3/22		PO/WO No. 86786		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22838	28/3/22	15710/-	☒ Yes ☐ No	
2.	22839	28/3/22	779/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,498/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105470, 105467		Proof of delivery matches MRN		☒ 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:				16,498/-	
Amount E – PO / WO value:				16,498/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		11/04/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajashri				
Sign:	[Signature]				
Date	1/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22838	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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

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Customer Details				Invoice No.		22839	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Purchase Order

Page(s) 1 Of 2

26-03-2022 1:02:17 PM

Orig

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3



86786

16.03.22 2:13:35

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

86786

141317

Doc Date

25-03-2022

Quote No

Nil

Quote Date

25-03-2022

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	11.00	35.00	0.00	18.00	454.30
2 4631 - Electrical - other - Modular Plate - 6way - nos	21.00	72.00	0.00	18.00	1,784.16
3 4632 - Electrical - other - Modular Plate - 8way - nos	6.00	95.00	0.00	18.00	672.60
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	45.00	6.00	0.00	18.00	318.60
5 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	456.00	0.00	18.00	538.08
6 4596 - Electrical - other - MCB - 16Amps - nos	6.00	117.00	0.00	18.00	828.36
7 4605 - Electrical - other - MCB - 6Amps - nos	6.00	117.00	0.00	18.00	828.36
8 4790 - Electrical - other - Modular socket - 15 A - nos	23.00	95.00	0.00	18.00	2,578.30
9 4791 - Electrical - other - Modular socket - 6 A - nos	23.00	72.00	0.00	18.00	1,954.08
10 4796 - Electrical - other - Modular TV Socket - NA - Nos	2.00	51.00	0.00	18.00	120.36
11 4713 - Electrical - switches - Switch - 16-amps - nos	7.00	70.00	0.00	18.00	578.20
12 4681 - Electrical - switches - Switch - 6Amps - nos	67.00	35.00	0.00	18.00	2,767.10
13 4565 - Electrical - other - Fan Regulator - NA - nos	6.00	195.00	0.00	18.00	1,380.60
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	56.00	0.00	18.00	66.08
15 4789 - Electrical - other - Modular switch Blank plates - NA - nos	60.00	12.00	0.00	18.00	849.60
16 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

Contact :-

Purchase Order

Page(s) 2 Of 2

26-03-2022 1:02:17 PM

Original / Office Copy / Purchase Div.Copy

17	4780 - Electrical - conducting - PVC stripe connector - NA - nos	15.00	16.00	0.00	18.00	283.20
18	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
Total Order Value . . .						16,497.58

Rupees : Sixteen Thousand Four Hundred Ninty Seven and Paise Fifty Eight 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	Greenwood Heights Sy nō: 196, Kōwkur. Phone. 040-66335551
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 villa 102. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Switches etc.											
Company		MMR Kowkur Realty LLP		Site & Phase		GHT					
Req. no.		141317		Req. Date		2022-03-25					
Material required before		2022-03-26		ID no.		7501022					
Prepared by:		A Suresh		Approved by (sign):		86786					
Flat / Block no:		A- 102									
Type A 1715 Sft 3BHK Order Value:		1 Flats									
Type B 1250 Sft 2BHK Order Value:											
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 1210 Sft 3BHK 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		1	1.0		1.00	✓	
2	16 Amps MCB	Nos	6.0	6.0		1	6.0		6.00	✓	
3	6 Amps MCB	Nos	6.0	6.0		1	6.0		6.00	✓	
4	8 Module plates	Nos	6.0	6.0		1	6.0		6.00	✓	
5	6 Module plates	Nos	21.0	21.0		1	21.0		21.00	✓	
6	2 Module plates	Nos	11.0	11.0		1	11.0		11.00	✓	
7	16 Amps Socket	Nos	23.0	23.0		1	23.0		23.00	✓	
8	6 Amps Socket	Nos	23.0	23.0		1	23.0		23.00	✓	
9	16 Amps Switches	Nos	7.0	7.0		1	7.0		7.00	✓	
10	6 Amps Switches	Nos	67.0	67.0		1	67.0		67.00	✓	
11	Fan Regulator	Nos	6.0	6.0		1	6.0		6.00	✓	
13	Blank Plate single	Nos	60.0	60.0		1	60.0		60.00		
14	PVC Insulation tape	Nos	10.0	10.0		1	10.0		10.00		
15	ACCL AV-CL GENSET 30AMP	Nos	1.0	1.0		1	1.0		1.00		
16	PVC Round sheet 3" dia	Nos	45.0	45.0		1	45.0		45.00	✓	
17	Fan Round Sheet 6"	Nos	6.0	6.0		1	6.0		6.00		
18	bell push 6 amps	Nos	1.0	1.0		1	1.0		1.00	✓	
19	PVC Connector 5amps	Nos	15.0	15.0		1	15.0		15.00		
20	TV Sacket	Nos	2.0	2.0		1	2.0		2.00		
Total											

APPROVED
25 MAR 2022
P. PRASHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-03-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mchta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

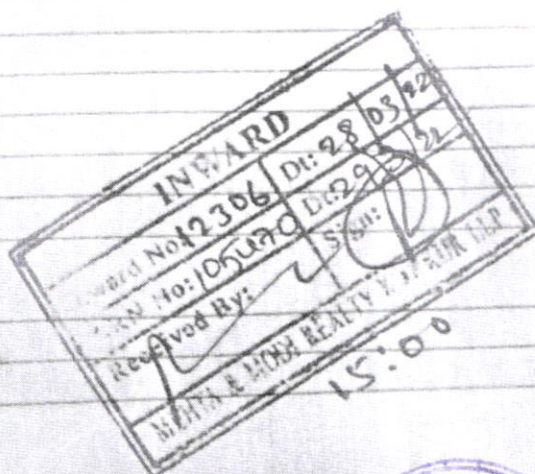
DC No.	19525
DC Date.	28-03-2022
PO No.	86786
PO Date.	25-03-2022
Req ID	75010
Req Date	25-03-2022
Loc Req No	141317

Description of Goods

HSN/SAC

Qty

1	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	15
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	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, H Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@summitsales.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-03-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

DC No.	19524
DC Date	28-03-2022
PQ No.	86786
PQ Date	25-03-2022
Req ID	75010
Req Date	25-03-2022
Loc Req No	141317

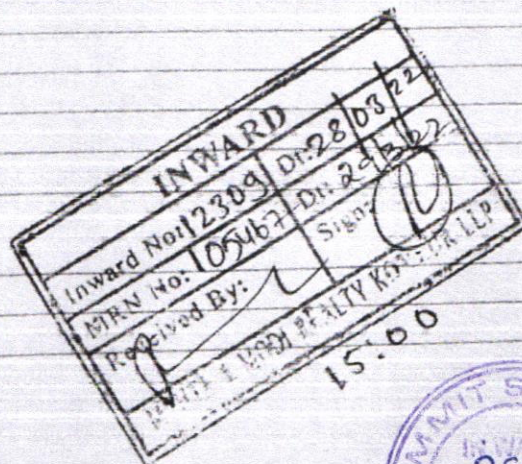
GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	11
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	21
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	6
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		45
5	4573 - Electrical - other - PP - Isolator - 40Amps - nos		1
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	23
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	23
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	2
11	4713 - Electrical - switches - Switch - 16-amps - nos		7
12	4681 - Electrical - switches - Switch - 6Amps - nos		67
13	4565 - Electrical - other - Fan Regulator - NA - nos		6
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
15	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	60



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for Summit Sales LLP

Authorised signatory