

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 16/4/22		Prepared by: kavitha		Serial no. 3197	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 12/4/22		PO/WO No. 87307		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23114	14/04/22	121166/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 121166/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106136	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 121166/-

Amount E – PO / WO value: 121166/-

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: 25/04/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	16/4/22				
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

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.		23114			
*Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		14-04-2022			
				PO No.		87307			
				PO Date.		12-04-2022			
				Req ID		75438			
				Req Date		09-04-2022			
				Loc Req No		141375			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	11	36.00	396.00	18	71.28		
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	16	74.00	1,184.00	18	213.12		
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1	98.00	98.00	18	17.64		
4	4803 - Electrical - conducting - PVC Round Cover - 3		45	6.00	270.00	18	48.60		
5	4573 - Electrical - other - FP - Isolator - 40Amps -		2	456.00	912.00	18	164.16		
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	84.24		
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	117.00	468.00	18	84.24		
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	95.00	570.00	18	102.60		
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	22	72.00	1,584.00	18	285.12		
10	4713 - Electrical - switches - Switch - 16-amps - nos		7	70.00	490.00	18	88.20		
11	4681 - Electrical - switches - Switch - 6Amps - nos		57	35.00	1,995.00	18	359.10		
12	4565 - Electrical - other - Fan Regulator - NA - nos		6	195.00	1,170.00	18	210.60		
13	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	65.00	65.00	18	11.70		
14	4789 - Electrical - other - Modular switch Blank	8538	40	12.00	480.00	18	86.40		
15	4780 - Electrical - conducting - PVC stripe connector	8536	10	16.00	160.00	18	28.80		
IGST				CGST		SGST			
				927.90		927.90			
Total Taxable Amount				10,310.00		1,855.80			
Total Invoice Amount				12,165.80					
Rupees : Twelve Thousand One Hundred Sixty Five and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-04-2022 14:25:28

On



87307

04.04.22 1:33:43

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

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000

G S T No. : 36ABLFM7631F1Z3

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

87307

141375

Doc Date

12-04-2022

Quote No

Nil

Quote Date

09-04-2022

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	36.00	0.00	18.00	467.28
2 4631 - Electrical - other - Modular Plate - 6way - nos	16.00	74.00	0.00	18.00	1,397.12
3 4632 - Electrical - other - Modular Plate - 8way - nos	1.00	98.00	0.00	18.00	115.64
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	2.00	456.00	0.00	18.00	1,076.16
6 4596 - Electrical - other - MCB - 16Amps - nos	4.00	117.00	0.00	18.00	552.24
7 4605 - Electrical - other - MCB - 6Amps - nos	4.00	117.00	0.00	18.00	552.24
8 4790 - Electrical - other - Modular socket - 15 A - nos	6.00	95.00	0.00	18.00	672.60
9 4791 - Electrical - other - Modular socket - 6 A - nos	22.00	72.00	0.00	18.00	1,869.12
10 4713 - Electrical - switches - Switch - 16-amps - nos	7.00	70.00	0.00	18.00	578.20
11 4681 - Electrical - switches - Switch - 6Amps - nos	57.00	35.00	0.00	18.00	2,354.10
12 4565 - Electrical - other - Fan Regulator - NA - nos	6.00	195.00	0.00	18.00	1,380.60
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	65.00	0.00	18.00	76.70
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	40.00	12.00	0.00	18.00	566.40
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos	10.00	16.00	0.00	18.00	188.80

Total Order Value . . .**12,165.80**

Rupees : Twelve Thousand One Hundred Sixty Five and Paise Eighty Only.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

12-04-2022 14:25:28

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for A-106 & 109. purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Switches etc.											
Company	MMR Kowkur Realty LLP		Site & Phase	GHT							
Req. no.	141375		Req. Date	2022-04-09							
Material required before	2022-04-11		ID no.	75438							
Prepared by:	A Suresh		Approved by (sign):								
Flat / Block no:	A-106 & 109										
Type A 1820 Sft 3BHK Order Value:	2 Flats										
Type B 1820 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			2.0		2.00		
2	16 Amps MCB	Nos	6.0	6.0			6.0	2	4.00		
3	6 Amps MCB	Nos	6.0	6.0			6.0	2	4.00		
4	8 Module plates	Nos	6.0	6.0			6.0	5	1.00		
5	6 Module plates	Nos	21.0	21.0			21.0	5	16.00		
6	2 Module plates	Nos	11.0	11.0			11.0		11.00		
7	16 Amps Socket	Nos	7.0	7.0			7.0	1	6.00		
8	6 Amps Socket	Nos	23.0	23.0			23.0	1	22.00		
9	16 Amps Switches	Nos	7.0	7.0			7.0		7.00		
10	6 Amps Switches	Nos	67.0	67.0			67.0	10	57.00		
11	Fan Regulator	Nos	6.0	6.0			6.0		6.00		
13	Blank Plate single	Nos	60.0	60.0			60.0	20	40.00		
14	PVC Insulation tape	Nos	5.0	5.0			5.0	6	-1.00		
15	ACCL AV-CL GENSET 30AMP	Nos	1.0	1.0			1.0		1.00		
16	PVC Round sheet 3" dia	Nos	45.0	45.0			45.0		45.00		
17	Fan Round Sheet	Nos	6.0	6.0			6.0		6.00		
18	bell push 6 amps	Nos	1.0	1.0			1.0		1.00		
19	PVC Connector 5amps	Nos	15.0	15.0			15.0	5	10.00		
Total							228.00		176.00		

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

87307

DELIVERY CHALLAN

Summit Sales LLP

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

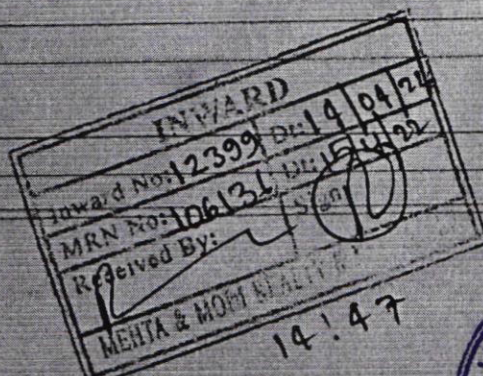
Email: purchase@modiproperties.com

1 of 1 14-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	19769
Mehta & Modi Realty Kowkur LLP		DC Date	14-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	87307
		PO Date	12-04-2022
		Req ID	75438
		Req Date	09-04-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	141375
	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	16
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		45
5	4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	22
10	4713 - Electrical - switches - Switch - 16-amps - nos		7
11	4681 - Electrical - switches - Switch - 6Amps - nos		57
12	4565 - Electrical - other - Fan Regulator - NA - nos		6
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	40
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	10
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for Summit Sales LLP

Authorised signatory

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