

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/5/22		Prepared by	Kavitha	Serial no.	3950
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		NMRK LLP		Project	GHT	HO received date	
PO/WO date		06/5/22		PO/WO No.	88035	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	23543	10/5/22	181554/-	☒ Yes ☐ No			
2.	23544	10/5/22	11,463/-	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.			/	☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						30,017/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107070, 107069				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:						30,017/-	
Amount E – PO / WO value:						30,017/-	
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				16/05/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Kavitha	Prabha					
Sign:	10/5/22	APPROVED					
Date		3 MAY 2022					
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 weighment 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.

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.		23543	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.		23544	
Mchta & Modi Rcalty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		10-05-2022	
				PO No.		88035	
				PO Date.		06-05-2022	
				Req ID		76156	
				Req Date		05-05-2022	
				Loc Req No		141444	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4681 - Electrical - switches - Switch - 6Amps - nos		134	35.00	4,690.00	18	844.20	
2 4565 - Electrical - other - Fan Regulator - NA - nos		12	231.00	2,772.00	18	498.96	
3 4788 - Electrical - other - Modular Bell switches - 6A	8536	2	65.00	130.00	18	23.40	
4 4789 - Electrical - other - Modular switch Blank	8538	120	12.00	1,440.00	18	259.20	
5 4780 - Electrical - conducting - PVC stripe connector	8536	30	16.00	480.00	18	86.40	
6 4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00	
7 4801 - Electrical - conducting - PVC round cover - 6	3917	12	8.50	102.00	18	18.36	
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,714.00		1,748.52
	874.26	874.26	Total Invoice Amount		11,462.52		

es : Eleven Thousand Four Hundred Sixty Two and Paise Fifty Two Only.

for Summit Sales LLP

Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

06-05-2022 16:10:33



88035

27.04.22 12:24:11

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
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	88035	141444
Doc Date	06-05-2022	
Quote No	Nil	
Quote Date	05-05-2022	
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	22.00	40.25	0.00	18.00	1,044.89
2 4631 - Electrical - other - Modular Plate - 6way - nos	42.00	87.50	0.00	18.00	4,336.50
3 4632 - Electrical - other - Modular Plate - 8way - nos	12.00	106.75	0.00	18.00	1,511.58
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	90.00	6.00	0.00	18.00	637.20
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	12.00	117.00	0.00	18.00	1,656.72
7 4605 - Electrical - other - MCB - 6Amps - nos	12.00	117.00	0.00	18.00	1,656.72
8 4790 - Electrical - other - Modular socket - 15 A - nos	14.00	95.00	0.00	18.00	1,569.40
9 4791 - Electrical - other - Modular socket - 6 A - nos	46.00	72.00	0.00	18.00	3,908.16
10 4713 - Electrical - switches - Switch - 16-amps - nos	14.00	70.00	0.00	18.00	1,156.40
11 4681 - Electrical - switches - Switch - 6Amps - nos	134.00	35.00	0.00	18.00	5,534.20
12 4565 - Electrical - other - Fan Regulator - NA - nos	12.00	231.00	0.00	18.00	3,270.96
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	65.00	0.00	18.00	153.40
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	120.00	12.00	0.00	18.00	1,699.20
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos	30.00	16.00	0.00	18.00	566.40
16 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	12.00	8.50	0.00	18.00	120.36
Total Order Value , , ,					30,016.25

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-05-2022 16:10:33

Original / Office Copy / Purchase Div.Copy

Rupees : Thirty Thousand Sixteen and Paise Twenty Five Only.

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-408 & 308 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 : 

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.		141444		Req. Date		2022-05-05									
Material required before		2022-05-06		ID no.		76156									
Prepared by:		A Suresh		Approved by (sign):											
Flat / Block no:		A-408 & 308													
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	Qty required for Type B 1010 Sft 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			12.0		12.00	✓					
3	6 Amps MCB	Nos	6.0	6.0			12.0		12.00	✓					
4	8 Module plates	Nos	6.0	6.0			12.0		12.00	✓					
5	6 Module plates	Nos	21.0	21.0			42.0		42.00	✓					
6	2 Module plates	Nos	11.0	11.0			22.0		22.00	✓					
7	16 Amps Socket	Nos	7.0	7.0			14.0		14.00	✓					
8	6 Amps Socket	Nos	23.0	23.0			46.0		46.00	✓					
9	16 Amps Switches	Nos	7.0	7.0			14.0		14.00	✓					
10	6 Amps Switches	Nos	67.0	67.0			134.0	10	134.00	✓					
11	Fan Regulator	Nos	6.0	6.0			12.0		12.00	✓					
13	Blank Plate single	Nos	60.0	60.0			120.0		120.00	✓					
14	PVC Insulation tape	Nos	5.0	5.0			10.0		10.00	✓					
15	ACCL AV-CL GENSET 30AMP	Nos	1.0	1.0			2.0		2.00	✓					
16	PVC Round sheet 3" dia	Nos	45.0	45.0			90.0		90.00	✓					
17	Fan Round Sheet	Nos	6.0	6.0			12.0	5	12.00						
18	bell push 6 amps	Nos	1.0	1.0			2.0		2.00						
19	PVC Connector 5amps	Nos	15.0	15.0			30.0		30.00	✓					
Total							454.00		454.00						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@mxodiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 10-05-2022

Supplier / Customer / Transporter - Copy

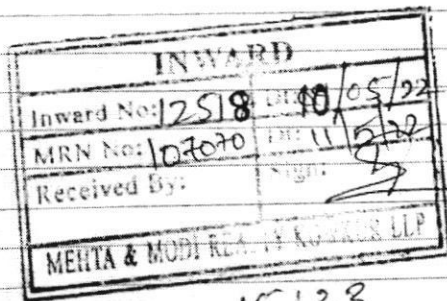
Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No. 20103
 DC Date 10-05-2022
 PO No. 88035
 PO Date 06-05-2022
 Req ID 76156
 Req Date 05-05-2022
 Loc Req No 141444

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	22
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	42
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		90
5	4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	14
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	46
10	4713 - Electrical - switches - Switch - 16-amps - nos		14
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

DELIVER CHALLAN

23-A, 18TH & 4TH FLOOR, Kham Mamnoon, A.C. Road, Secunderabad - 500003

Email: purchase@summitsales.com

GSTIN/VIN: 36AC0F829HC1Z7

1 of 1 - 10/05/2022

Summit Sales
23-A, 18TH & 4TH FLOOR, Kham Mamnoon, A.C. Road, Secunderabad, 500003

GSTIN: 36ABJN7631F1Z3

LN No	DC Date	PO No	PO Date	Reg ID	Reg Date	Low Reg No
20104	10-05-2022	88033	06-05-2022	76156	03-05-2022	141144
HSN/SAC						
Qty						

Description of Goods

1	4681 - Electrical - switches - Switch - Glands - nos	134
2	4305 - Electrical - other - Fan Regulator - NA - nos	12
3	4788 - Electrical - other - Modular Bell switches - GA - nos	7
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	120
5	4780 - Electrical - conducting - PVC stripe connector - NA - nos	30
6	4585 - Electrical - other - Insulation tape - NA - nos	10
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	12

INWARD

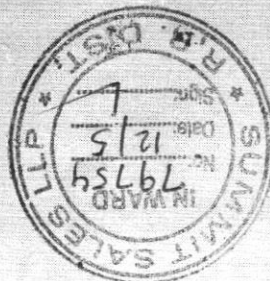
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MRN No: 0306 Dt: 11/5/22

Received By: *[Signature]*

MERTA & MODI REALTY KONYAKA LLP

15123



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for Summit Sales LLP
Authorized signatory