

(6)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/06/22		Prepared by: Vanijathi		Serial no. 5224	
Supplier name: SCLP				HO inward no.	
Firm/Company: m&m k&k		Project: GCHT		HO received date	
PO/WO date: 29/3/22		PO/WO No. 86842		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22874	30/3/22	13,864/-	☒ Yes ☐ No
2.	22875	30/3/22	340/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,204/-

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

MRN nos.:	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: 14,204/-

Amount E – PO / WO value: 14,684/-

Amount F – Difference (A – E): 480/-

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: 27/06/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanijathi				
Sign:	[Signature]				
Date	21/06/22				
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 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22874	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22875		
Mhta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3 PAN: ABLFM7631F				Invoice Date.	30-03-2022		
				PO No.	86842		
				PO Date.	29-03-2022		
				Req ID	75077		
				Req Date	28-03-2022		
				Loc Req No	141322		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	15	16.00	240.00	18	43.20
2	4801 - Electrical - conducting - PVC round cover - 6	3917	6	8.00	48.00	18	8.64
3							
4							
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				25.92	25.92	Total Invoice Amount	
					288.00		51.84
					339.84		

Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.

for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-06-2022 17:38:10

Original / Office Copy / Purchase Div.Copy

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

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	86842	141322
Doc Date	29-03-2022	
Quote No	Nil	
Quote Date	28-03-2022	
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	39.00	0.00	18.00	506.22
2 4631 - Electrical - other - Modular Plate - 6way - nos	21.00	88.00	0.00	18.00	2,180.64
3 4632 - Electrical - other - Modular Plate - 8way - nos	6.00	98.00	0.00	18.00	693.84
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	7.00	95.00	0.00	18.00	784.70
9 4791 - Electrical - other - Modular socket - 6 A - nos	23.00	72.00	0.00	18.00	1,954.08
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	67.00	35.00	0.00	18.00	2,767.10
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	60.00	12.00	0.00	18.00	849.60
15 4585 - Electrical - other - Insulation tape - NA - nos	5.00	10.00	0.00	18.00	59.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	15.00	16.00	0.00	18.00	283.20
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	6.00	8.00	0.00	18.00	56.64
Total Order Value . . .					14,683.92

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

Terms and Conditions :-

<u>Specification / Brand</u>	All items Sl.no.1 to 12 shall be of 'Wipro' brand.
<u>Payment Terms</u>	After Delivery & Production of bill
<u>Tax</u>	Inclusive of all taxes
<u>Delivery Date</u>	Next Day.
<u>Delivery Location</u>	Greenwood Heights Syno: 196, Kowkur. Phone. 040-66335551
<u>Penalty For Delay</u>	Nil
<u>Transportation Cost</u>	Transport cost shall be borne by us.
<u>Warranty</u>	10 years warranty.
<u>Advance Paid</u>	Nil
<u>Other Terms</u>	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.
<u>Completion Date</u>	Nil
<u>Measurment</u>	Nil
<u>Security</u>	Nil
<u>Remarks</u>	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Switches etc.												
Company		MMR Kowkur Realty LLP	Site & Phase		GHT							
Req. no.		141322	Req. Date		28-03-2022							
Material required before		29-03-2022	ID no.									
Prepared by:		A Suresh	Approved by (sign):									
Flat / Block no:		A-102										
Type A 1820 Sft 3BHK Order Value:		1 Flats										
Type B 1820 Sft 2BHK Order Value:												
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 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			1.0		1.00			
2	16 Amps MCB	Nos	6.0	6.0			6.0		6.00			
3	6 Amps MCB	Nos	6.0	6.0			6.0		6.00			
4	8 Module plates	Nos	6.0	6.0			6.0		6.00			
5	6 Module plates	Nos	21.0	21.0			21.0		21.00			
6	2 Module plates	Nos	11.0	11.0			11.0		11.00			
7	16 Amps Socket	Nos	7.0	7.0			7.0		7.00			
8	6 Amps Socket	Nos	23.0	23.0			23.0		23.00			
9	16 Amps Switches	Nos	7.0	7.0			7.0		7.00			
10	6 Amps Switches	Nos	67.0	67.0			67.0		67.00			
11	Fan Regulator	Nos	6.0	6.0			6.0		6.00			
13	Blank Plate single	Nos	60.0	60.0			60.0		60.00			
14	PVC Insulation tape	Nos	5.0	5.0			5.0		5.00			
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		15.00			
	Total						227.00		227.00			

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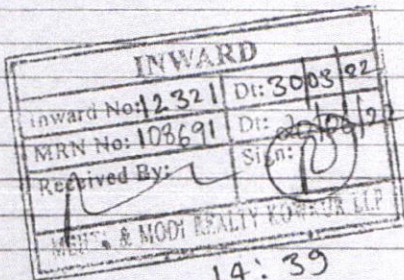
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2022

Customer Details		DC No.	19553
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010		DC Date.	30-03-2022
		PO No.	86842
		PO Date.	29-03-2022
		Req ID	75077
GSTIN : 36ABLFM7631F1Z3		Req Date	28-03-2022
		Loc Req No	141322
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 - FP - 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	7
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	23
10	4713 - Electrical - switches - Switch - 16-amps - nos		7
11	4681 - Electrical - switches - Switch - 6Amps - nos		67
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	60
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	5
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for Summit Sales LLP

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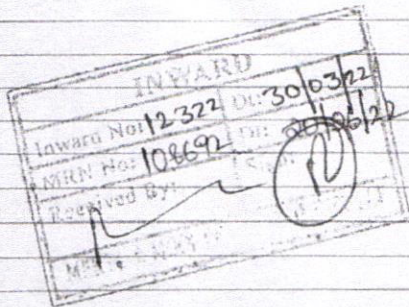
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2022

Customer Details		DC No.	19554
Mehta & Modi Realty Kowkur LLP		DC Date.	30-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	86842
		PO Date.	29-03-2022
		Req ID	75077
		Req Date	28-03-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	141322
	Description of Goods	HSN/SAC	Qty
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	15
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	6
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