

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/21		Prepared by: PRABHAKAR.P	
PO/WO no. 74539		PO / WO Date. 6/2/21	
Supplier Name 28220		PO/WO amount 33,127.32	
Firm/Company Mehra & Modi Realty (cont)		Project 4HT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15926	12/2/21	12,692.08
2	15925	11	19,314.24
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,006.32
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	13583	12/2/21	88696 ☒ Yes ☐ No
2.	13582	4	88103 ☒ Yes ☐ No
3.			☐ 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:			32,006.32
Amount E – PO / WO value:			33,127.32
Amount F – Difference (A – E): GST-18%			1121
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		22-02-21	
Remarks 2048511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	17/2		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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**ORIGINAL INVOICE**

#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 : 12-02-2021

Customer Details				Invoice No.		15926	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74539	
				PO Date.		06-02-2021	
				Req ID		63733	
				Req Date		06-02-2021	
				Loc Req No		140420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	2	51.00	102.00	18	18.36
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	16	60.00	960.00	18	172.80
3	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	120	37.00	4,440.00	18	799.20
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	12	201.00	2,412.00	18	434.16
5	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	2	56.00	112.00	18	20.16
6	4789 - Electrical - other - Modular switch Blank NWBP900	8538	120	12.00	1,440.00	18	259.20
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
9	4795 - Electrical - other - Modular Telephone Jack -	8536	2	51.00	102.00	18	18.36
10	4780 - Electrical - conducting - PVC stripe connector	8536	60	16.00	960.00	18	172.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,756.00	1,936.08
		968.04	968.04	Total Invoice Amount		12,692.08	
Rupees : Twelve Thousand Six Hundred Ninty Two and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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ORIGINAL INVOICE

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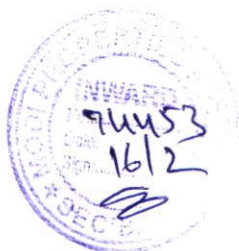
1 of 1 : 12-02-2021

Customer Details				Invoice No.		15925	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74539	
				PO Date.		06-02-2021	
				Req ID		63733	
				Req Date		06-02-2021	
				Loc Req No		140420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	20	35.00	700.00	18	126.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	44	72.00	3,168.00	18	570.24
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	14	95.00	1,330.00	18	239.40
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
6	4799 - Electrical - other - Change over - 25 Amps -	8536	2	900.00	1,800.00	18	324.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
9	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
10	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	40	72.00	2,880.00	18	518.40
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,368.00	2,946.24
		1,473.12	1,473.12	Total Invoice Amount		19,314.24	
Rupees : Nineteen Thousand Three Hundred Fourteen and Paise Twenty Four Only.							

for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction



Purchase Order

08-02-2021 15:31:30



74539

05.02.21 11:35:32

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

Doc No 74539 140420

Doc Date 06-02-2021

Quote No Nil

Quote Date 29-01-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

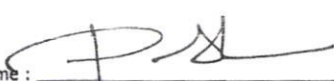
Purchase Order for the Supply of following Items.

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	44.00	72.00	0.00	18.00	3,738.24
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	14.00	95.00	0.00	18.00	1,569.40
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
5 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	2.00	469.00	0.00	18.00	1,106.84
6 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	900.00	0.00	18.00	2,124.00
7 4596 - Electrical - other - MCB - 16Amps - nos	18.00	107.00	0.00	18.00	2,272.68
8 4605 - Electrical - other - MCB - 6Amps - nos	18.00	107.00	0.00	18.00	2,272.68
9 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	20.00	95.00	0.00	18.00	2,242.00
10 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	40.00	72.00	0.00	18.00	3,398.40
11 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	2.00	51.00	0.00	18.00	120.36
12 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	16.00	60.00	0.00	18.00	1,132.80
13 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	120.00	37.00	0.00	18.00	5,239.20
14 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	12.00	201.00	0.00	18.00	2,846.16
15 4788 - Electrical - other - Modular Bell switches - 6A - nos NWB03100	2.00	56.00	0.00	18.00	132.16
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	120.00	12.00	0.00	18.00	1,699.20
17 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
18 4801 - Electrical - conducting - PVC round cover - 6 In -	16.00	8.00	0.00	18.00	151.04

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

21 16:31:30

Original / Office Copy / Purchase Div. Copy

electrical - other - Modular Telephone Jack - NA -	2.00	51.00	0.00	18.00	120.36
20 4780 - Electrical - conducting - PVC stripe connector - NA - nos	60.00	16.00	0.00	18.00	1,132.80

Total Order Value ...

33,127.32

Rupees : Thirty Three Thousand One Hundred Twenty Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand 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 no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost 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 110,113 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part 18511
Juno: 15926 12/2, 12,692.08
15925 12/2 19,314.24
Bal receivable

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Switches etc.		MMR Kowkur Realty LLP		Site & Phase		GHT					
		140420		Req. Date		06/02/2021					
Material required before		08/02/2021		ID no.		63733					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		110&113									
Type A 1820 Sft 3BHK Order Value:		2 Flats									
Type B 1820 Sft 2BHK Order Value:		Flats									
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	0	2	2.0		2.00		
2	16 Amps MCB	Nos	9.0	9.0	0	2	18.0		18.00		
3	6 Amps MCB	Nos	6.0	9.0	0	2	18.0		18.00		
4	8 Module plates	Nos	7.0	7.0	0	2	14.0		14.00		
5	6 Module plates	Nos	22.0	22.0	0	2	44.0		44.00		
6	2 Module plates	Nos	10.0	10.0	0	2	20.0		20.00		
10	16 Amps Socket	Nos	8.0	10.0	0	2	20.0		20.00		
11	6 Amps Socket	Nos	20.0	20.0	0	2	40.0		40.00		
12	T.V Socket	Nos	1.0	1.0	0	2	2.0		2.00		
13	Telephone Socket	Nos	1.0	1.0	0	2	2.0		2.00		
14	16 Amps Switches	Nos	8.0	8.0	0	2	16.0		16.00		
15	6 Amps Switches	Nos	60.0	60.0	0	2	120.0		120.00		
16	Bell push	Nos	1.0	1.0	0	2	2.0		2.00		
17	Fan Regulator	Nos	6.0	6.0	0	2	12.0		12.00		
18	Blank Plate single	Nos	60.0	60.0	0	2	120.0		120.00		
19	25A change over switch - 2	Nos	1.0	1.0	0	2	2.0		2.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	0	2	60.0		60.00		
21	AC Round sheets 3"	Ncs	50.0	50.0	0	2	100.0		100.00		
22	Fan round sheet	Nos	8.0	8.0	0	2	16.0		16.00		
23	PVC INSulation Tape	Nos	5.0	5.0	0	2	10.0		10.00		

APPROVED
 06 FEB 2021
 P. PRABHAKAR
 SR. MANAGER PURCHASE

74539

Summit Sales LLP

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

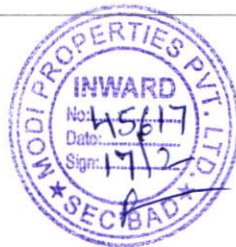
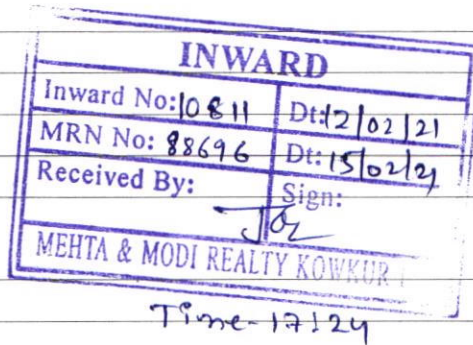
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13583
Mehta & Modi Realty Kowkur LLP		DC Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74539
		PO Date.	06-02-2021
		Req ID	63733
		Req Date	06-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140420
	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	2
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
4	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
6	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	16
9	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	2
10	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	60
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 12-02-2021

Customer Details				Invoice No.		15926	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74539	
				PO Date.		06-02-2021	
				Req ID		63733	
				Req Date		06-02-2021	
				Loc Req No		140420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	2	51.00	102.00	18	18.36
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3	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	120	37.00	4,440.00	18	799.20
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	12	201.00	2,412.00	18	434.16
5	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	2	56.00	112.00	18	20.16
6	4789 - Electrical - other - Modular switch Blank NWB0900	8538	120	12.00	1,440.00	18	259.20
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
9	4795 - Electrical - other - Modular Telephone Jack -	8536	2	51.00	102.00	18	18.36
10	4780 - Electrical - conducting - PVC stripe connector	8536	60	16.00	960.00	18	172.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				968.04		968.04	
Total Taxable Amount				10,756.00		1,936.08	
Total Invoice Amount				12,692.08			

Rupees : Twelve Thousand Six Hundred Ninty Two and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 12-02-2021

Customer Details		DC No.	13582
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	12-02-2021
		PO No.	74539
		PO Date.	06-02-2021
		Req ID	63733
		Req Date	06-02-2021
		Loc Req No	140420
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	44
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	14
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	18
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
9	4790 - Electrical - other - Modular socket - 15 A - nos <i>8 Amps 2</i>	8536	<u>10</u> 8
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40
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INWARD	
Inward No: 10810	Di: 12/02/21
MRN No: 88703	Di: 15/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 17:29



for Summit Sales LLP

Authorised signatory *[Signature]*

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT CO

#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

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Customer Details				Invoice No.	15925
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Sy No. 196, Kowkur, Hyderabad				PO No.	74539
				PO Date.	06-02-2021
				Req ID	63733
				Req Date	06-02-2021
GSTIN : 36ABLFM7631F1Z3				Loc Req No	140420

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3	4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	8536	14	95.00	1,330.00	18	239.40
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
6	4799 - Electrical - other - Change over - 25 Amps -	8536	2	900.00	1,800.00	18	324.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
9	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
10	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	40	72.00	2,880.00	18	518.40
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15							

INWARD	
Inward No: 10810	Dt: 12/02/21
MRN No: 88703	Dt: 15/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	
T Pme - 17.24	

IGST	CGST	SGST	Total Taxable Amount	16,368.00	2,946.24
	1,473.12	1,473.12	Total Invoice Amount	19,314.24	

Rupees : Nineteen Thousand Three Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction