

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA				
PO/WO no.	74539	PO / WO Date.	08/02/2021				
Supplier Name	SSUP	PO/WO amount	33,127/-				
Firm/Company	Mehra & Modi realty Kanpur	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15997	16/2/21	1,121/-				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,121/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13652	16/2/21	10810	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1121/-				
Amount E – PO / WO value:			33,127/-				
Amount F – Difference (A – E): GST-18%			32,006/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		01-03-21					
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neelam</i>	<i>P.S.</i>	<i>P.S.</i>				
Date	22/2/21	22/2	24/02/2021				

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details				Invoice No.	15997		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	16-02-2021		
				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 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00	
2							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	950.00		171.00	
	85.50	85.50	Total Invoice Amount	1,121.00			

Rupees : One Thousand One Hundred Twenty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74539

05.02.21 11:35:32

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	Doc No	74539	140420
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	06-02-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	29-01-2021	
9618244433	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 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 - nos	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

Nos						
19	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	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
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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

Measurement Nil

Security Nil

Remarks

① Part 0511
 Invo: 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 : ___/___/___

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

APPROVED
 06-02-2021
 P. PRABHAKAR
 Sr. Manager Purchase

74539

Total						612.00	0.00	612.00	
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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 : 16-02-2021

Customer Details		DC No.	13652
Mehta & Modi Realty Kowkur LLP		DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74539
		PO Date.	06-02-2021
		Req ID	63733
GSTIN : 36ABLFM7631F1Z3		Req Date	06-02-2021
		Loc Req No	140420
Description of Goods		HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
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INWARD	
Inward No: 10836	Dt: 16/02/21
MRN No: 10810	Dt: 17/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:50

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



[Handwritten Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details				Invoice No.	15997	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	16-02-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.	74539	
GSTIN : 36ABLFM7631F1Z3				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 4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	95.00	950.00	18	171.00
NWB133200						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount		1,121.00	

INWARD	
Inward No: 16836	Dt: 16/02/21
MRN No: 10810	Dt: 18/02/21
Received By: <i>JK2</i>	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time 16:50

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction