

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75221	PO / WO Date.	25/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,297/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
	16247	02/03/2021	Rs. 13,465/-
	16248	02/03/2021	Rs. 778/-
	-	-	-
			-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 14,243/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13894	02/03/2021	89570	☒ Yes ☐ No
2.	13895	02/03/2021	89568	☒ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

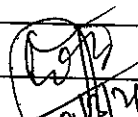
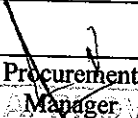
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 14,243/-

Amount E – PO / WO value: Rs. 16,297/-

Amount F – Difference (A – E): Rs. -2,054/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Loss PO / WO	☐ Yes ☒ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	13/03/2021

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature				10 MAR 2021			
Date	9/3/21		MINISH PATEL				

TAX INVOICE

Summit Sales LLP ~~ORIGINAL COPY~~

#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 : 02-03-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

Customer Details				Invoice No.		16247		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021		
				PO No.		75221		
				PO Date.		25-02-2021		
				Req ID		64304		
				Req Date		24-02-2021		
				Loc Req No		140469		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWPB92200		8536	10	35.00	350.00	18	63.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWPB95600		8536	22	72.00	1,584.00	18	285.12
3	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968500		8536	7	95.00	665.00	18	119.70
4	4596 - Electrical - other - MCB - 16Amps - nos		8536	6	117.00	702.00	18	126.36
5	4605 - Electrical - other - MCB - 6Amps - nos		8536	6	117.00	702.00	18	126.36
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200		8536	8	95.00	760.00	18	136.80
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100		8536	20	72.00	1,440.00	18	259.20
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970		8436	1	51.00	51.00	18	9.18
9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300		8536	8	60.00	480.00	18	86.40
0	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100		8536	60	37.00	2,220.00	18	399.60
1	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900		8536	6	201.00	1,206.00	18	217.08
2	4789 - Electrical - other - Modular switch Blank NWPB900		8538	60	12.00	720.00	18	129.60
3	4788 - Electrical - other - Modular Bell switches - 6A		8536	1	56.00	56.00	18	10.08
4	4803 - Electrical - conducting - PVC Round Cover - 3			50	7.50	375.00	18	67.50
5	4585 - Electrical - other - Insulation tape - NA - nos		8546	10	10.00	100.00	18	18.00
IGST			CGST		SGST		Total Taxable Amount	
			1,026.99		1,026.99		11,411.00	
							2,053.98	
							Total Invoice Amount	
							13,464.98	
Rupees : Thirteen Thousand Four Hundred Sixty Four and Paise Ninty Eight Only.								

Rupees : Thirteen Thousand Four Hundred Sixty Four and Paise Ninty Eight Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP OFFICE COPY

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1Z3				Invoice No.		16248	
				Invoice Date.		02-03-2021	
				PO No.		75221	
				PO Date.		25-02-2021	
				Req ID		64304	
				Req Date		24-02-2021	
				Loc Req No		140469	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	30	16.00	480.00	18	86.40
2	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
3	4795 - Electrical - other - Modular Telephone Jack -	8536	1	51.00	51.00	18	9.18
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IGST				CGST		SGST	
				Total Taxable Amount		659.00	
				Total Invoice Amount		777.62	

Rupees : Seven Hundred Seventy Seven and Paise Sixty Two Only.

for Summit Sales LLP

Purchase Order



75221
25.02.21 10:26:00

Page(s) 1 Of 2

26-02-2021 2:53:13 PM

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 75221 140469

Doc Date 25-02-2021

Quote No Nil

Quote Date 29-01-2021

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	10.00	35.00	0.00	18.00	413.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	22.00	72.00	0.00	18.00	1,869.12
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	7.00	95.00	0.00	18.00	784.70
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	1.00	469.00	0.00	18.00	553.42
5 4596 - Electrical - other - MCB - 16Amps - nos	6.00	117.00	0.00	18.00	828.36
6 4605 - Electrical - other - MCB - 6Amps - nos	6.00	117.00	0.00	18.00	828.36
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8.00	95.00	0.00	18.00	896.80
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	20.00	72.00	0.00	18.00	1,699.20
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	1.00	51.00	0.00	18.00	60.18
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8.00	60.00	0.00	18.00	566.40
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	60.00	37.00	0.00	18.00	2,619.60
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	6.00	201.00	0.00	18.00	1,423.08
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	60.00	12.00	0.00	18.00	849.60
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	56.00	0.00	18.00	66.08
15 4676 - Electrical - switches - C/O Switch - other - nos Automatic	1.00	1,272.00	0.00	18.00	1,500.96
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
17 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00

Purchase Order

Page(s) 2 Of 2

26-02-2021 2:53:13 PM

Original / Office Copy / Purchase Div. Copy

- nos						
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	16.00	8.00	0.00	18.00	151.04
20	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	1.00	51.00	0.00	18.00	60.18
Total Order Value . . .						16,296.98
Rupees : Sixteen Thousand Two Hundred Ninty Six and Paise Ninty Eight Only.						

Terms and Conditions :-

Specification /	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	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 112 flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part Bill received of Rs. 14,100/-
Bills: 16247/16248 and Bo
2/8/21
Bill of Rs. 2,053/- to be
receivable. af
9/8/21

Total					298.00	0.00	298.00
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DELIVERY CHALLAN

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 : 02-03-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Description of Goods		DC No.	13894
		DC Date.	02-03-2021
		PO No.	75221
		PO Date.	25-02-2021
		Req ID	64304
		Req Date	24-02-2021
		Loc Req No	140469
		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	22
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	7
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	1
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	8
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	6
12	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	60
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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MRN No: 89570	Dt: 2/3/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time-17154

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

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Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad				Invoice No.		16247	
				Invoice Date.		02-03-2021	
				PO No.		75221	
				PO Date.		25-02-2021	
				Req ID		64304	
				Req Date		24-02-2021	
GSTIN : 36ABLFM7631F1Z3				Loc Req No		140469	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	10	35.00	350.00	18	63.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	22	72.00	1,584.00	18	285.12
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	7	95.00	665.00	18	119.70
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	117.00	702.00	18	126.36
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	117.00	702.00	18	126.36
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	8	95.00	760.00	18	136.80
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	20	72.00	1,440.00	18	259.20
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	1	51.00	51.00	18	9.18
9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	8	60.00	480.00	18	86.40
0	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	60	37.00	2,220.00	18	399.60
1	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	6	201.00	1,206.00	18	217.08
2	4789 - Electrical - other - Modular switch Blank NWB900	8538	60	12.00	720.00	18	129.60
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
4	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
IGST				CGST		SGST	
Total Taxable Amount				11,411.00		2,053.98	
Total Invoice Amount				13,464.98			

DELIVERY CHALLAN

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 : 02-03-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Customer Details		DC No.	13895
Mehta & Modi Realty Kowkur LLP		DC Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75221
		PO Date.	25-02-2021
		Req ID	64304
		Req Date	24-02-2021
		Loc Req No	140469
GSTIN: 36ABLFM7631F1Z3			

	Description of Goods	HSN/SAC	Qty
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	30
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	16
3	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	1
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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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				PO Date.		25-02-2021	
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				Req Date		24-02-2021	
GSTIN: 36ABLFM7631F1Z3				Loc Req No		140469	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	30	16.00	480.00	18	86.40
2	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
3	4795 - Electrical - other - Modular Telephone Jack -	8536	1	51.00	51.00	18	9.18
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