

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/03/21		Prepared by: PRABHAKAR	
PO/WO no. 75221		PO / WO Date. 25/02/21	
Supplier Name Summit Sales LLP		PO/WO amount 16,296.98	
Firm/Company Mehta & Mohan Realty Kankar Lal		Project BHIT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16325	6/3/21	2054.38
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2054.38
Sl. No.	DC .No	DC. Date	MRN No.
1.	13972	6/3/21	89808
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2054.38
Amount E – PO / WO value:			16,296.98
Amount F – Difference (A – E): GST-18%			
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		21/3/21	
Remarks: Final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		18/3/21	

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 : 06-03-2021

Customer Details				Invoice No.		16325					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		06-03-2021					
				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	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42				
2	4676 - Electrical - switches - C/O Switch - other - nos Automatic		1	1272.00	1,272.00	18	228.96				
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15											
IGST				CGST		SGST		Total Taxable Amount	1,741.00		313.38
				156.69		156.69		Total Invoice Amount	2,054.38		
Rupees : Two Thousand Fifty Four and Paise Thirty Eight Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Neelu
Authorised signatory

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, 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 NWBP92200	10.00	35.00	0.00	18.00	413.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	22.00	72.00	0.00	18.00	1,869.12
3 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	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 NWBP900	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
18 4780 - Electrical - conducting - PVC stripe connector - NA	30.00	16.00	0.00	18.00	566.40

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

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. 14,211/-
Bills: 16247/16248 and Bal.
2/3/21
Bill of Rs. 2,053/- to be
receivable. af
9/3/21.

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.		140469		Req. Date		23-02-221					
Material required before		24-02-2021		ID no.		64304					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		112									
Type A 1820 Sft 3BHK Order Value:		1		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	1	1.0		1.00		
2	16 Amps MCB	Nos	6.0	6.0	0	1	6.0		6.00		
3	6 Amps MCB	Nos	6.0	6.0	0	1	6.0		6.00		
4	8 Module plates	Nos	7.0	7.0	0	1	7.0		7.00		
5	6 Module plates	Nos	22.0	22.0	0	1	22.0		22.00		
6	2 Module plates	Nos	10.0	10.0	0	1	10.0		10.00		
10	16 Amps Socket	Nos	8.0	8.0	0	1	8.0		8.00		
11	6 Amps Socket	Nos	20.0	20.0	0	1	20.0		20.00		
12	T.V Socket	Nos	1.0	1.0	0	1	1.0		1.00		
13	Telephone Socket	Nos	1.0	1.0	0	1	1.0		1.00		
14	16 Amps Switches	Nos	8.0	8.0	0	1	8.0		8.00		
15	6 Amps Switches	Nos	60.0	60.0	0	1	60.0		60.00		
16	Bell push	Nos	1.0	1.0	0	1	1.0		1.00		
17	Fan Regulator	Nos	6.0	6.0	0	1	6.0		6.00		
18	Blank Plate single	Nos	60.0	60.0	0	1	60.0		60.00		
19	25A change over switch - 2	Nos	1.0	1.0	0	1	1.0		1.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	0	1	30.0		30.00		
21	AC Round sheets 3"	Nos	50.0	50.0	0	1	50.0		50.00		
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
23 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75221

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

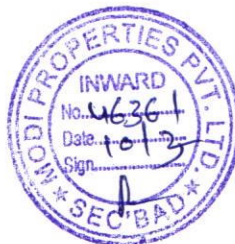
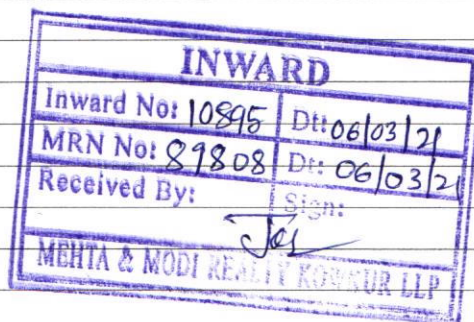
Email: purchase@modiproperties.com

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1 of 1 : 06-03-2021

Customer Details		DC No.	13972
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	06-03-2021
		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
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2	4676 - Electrical - switches - C/O Switch - other - nos		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

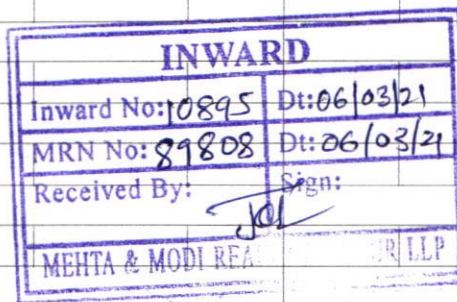
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1 of 1 : 06-03-2021

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IGST	CGST	SGST	Total Taxable Amount	1,741.00		313.38	
	156.69	156.69	Total Invoice Amount	2,054.38			
Rupees : Two Thousand Fifty Four and Paise Thirty Eight Only.							



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