

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25.3.21		Prepared by: T Bhasker	
PO/WO no. 75586		PO / WO Date. 15/3/21	
Supplier Name S S L P		PO/WO amount 4650	
Firm/Company M & M K L P		Project C M T	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16455	17/3/21	4650
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4650
Sl. No.	DC No	DC. Date	MRN No.
1.	4093	17/3/21	90330
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4650
Amount E – PO / WO value:			4650
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		2/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25.3.21		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

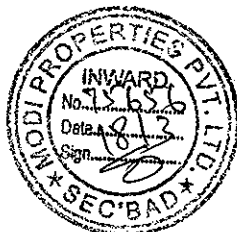
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16455	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-03-2021	
				PO No.		75586	
				PO Date.		15-03-2021	
				Req ID		64650	
				Req Date		15-03-2021	
				Loc Req No		140492	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	72.00	1,440.00	18	259.20
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8	95.00	760.00	18	136.80
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
4	4676 - Electrical - switches - C/O Switch - other - nos Automatic		1	1272.00	1,272.00	18	228.96
5							
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12							
13							
14							
15							
IGST				CGST		SGST	
				354.69		354.69	
Total Taxable Amount				3,941.00		709.38	
Total Invoice Amount				4,650.38			
Rupees : Four Thousand Six Hundred Fifty and Paise Thirty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-03-2021 4:21:24 PM



75586

11.03.21 4:50:42

From Company : **Mehta & Modi Realty Kowkur LLP**

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

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

75586

140492

Doc Date

15-03-2021

Quote No

Nil

Quote Date

15-03-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4791 - Electrical - other - Modular socket - 6 A - nos	20.00	72.00	0.00	18.00	1,699.20
2 4790 - Electrical - other - Modular socket - 15 A - nos	8.00	95.00	0.00	18.00	896.80
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	1.00	469.00	0.00	18.00	553.42
4 4676 - Electrical - switches - C/O Switch - other - nos Automatic	1.00	1,272.00	0.00	18.00	1,500.96
Total Order Value . . .					4,650.38

Rupees : Four Thousand Six Hundred Fifty and Paise Thirty 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 Model flat .no.112 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		10-03-2021	
Site & Phase :		GHT		Time:		10:16	
Supplier				Req. No.		140492	
Material required before date:			12-03-2021		ID No.		64650
No	Description	Size	Quantity	Units	Inward No	Date	
1	Socket	6 Amps	20	No.s			
2	Socket	16 Amps	08	No.s			
3	4 pole isolator	40 Amps	01	No.s			
4	Change over switch	25 Amps	01	No.s			
	75586						
Remarks: - For Model flat 112 purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		10-03-2021		Sign. & Date		10-03-2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

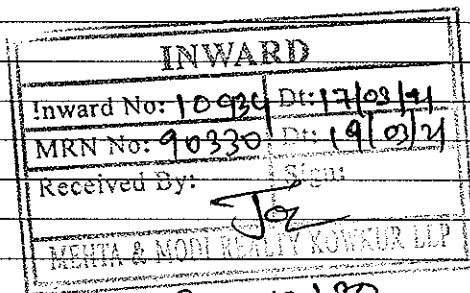
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

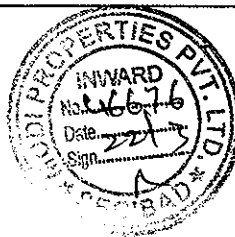
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1 of 1 : 17-03-2021

Customer Details		DC No.	14093
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	17-03-2021
		PO No.	75586
		PO Date.	15-03-2021
		Req ID	64650
		Req Date	15-03-2021
		Loc Req No	140492
	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
4	4676 - Electrical - switches - C/O Switch - other - nos		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory