

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8.4.21		Prepared by: T Bhasker	
PO/WO no. 76143		PO / WO Date. 3/4/21	
Supplier Name SS LLP		PO/WO amount 15,960.68	
Firm/Company mehta s modi gearly kourkura		Project MMR Kourkura	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16818	5/4/21	15,960.68
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,960.68
Sl. No.	DC No	DC. Date	MRN No.
1.	14419	5/4/21	90931
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:			15,960.68
Amount E – PO / WO value: →			15,960.68
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		15/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8.4.21	8/4	

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/-

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 : 05-04-2021

Customer Details				Invoice No.		16818	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		05-04-2021	
				PO No.		76143	
				PO Date.		03-04-2021	
				Req ID		65162	
				Req Date		03-04-2021	
				Loc Req No		140515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWP92200	8536	6	35.00	210.00	18	37.80
2	4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	8536	12	72.00	864.00	18	155.52
3	4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	8536	5	95.00	475.00	18	85.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	20	72.00	1,440.00	18	259.20
8	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	60	37.00	2,220.00	18	399.60
10	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	12	201.00	2,412.00	18	434.16
11	4789 - Electrical - other - Modular switch Blank NWP900	8538	30	12.00	360.00	18	64.80
12	4780 - Electrical - conducting - PVC stripe connector	8536	30	16.00	480.00	18	86.40
13							
14							
15							
IGST					CGST		SGST
1,217.34					1,217.34		Total Taxable Amount
Total Invoice Amount					13,526.00		2,434.68
					15,960.68		
Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.							

Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-04-2021 3:06:06 PM

76143

30.03.21 4:51:32

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76143	140515
Doc Date	03-04-2021	
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	6.00	35.00	0.00	18.00	247.80
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	12.00	72.00	0.00	18.00	1,019.52
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	5.00	95.00	0.00	18.00	560.50
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	469.00	0.00	18.00	2,767.10
5 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
6 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	10.00	95.00	0.00	18.00	1,121.00
7 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	20.00	72.00	0.00	18.00	1,699.20
8 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	10.00	60.00	0.00	18.00	708.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	60.00	37.00	0.00	18.00	2,619.60
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	12.00	201.00	0.00	18.00	2,846.16
11 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	30.00	12.00	0.00	18.00	424.80
12 4780 - Electrical - conducting - PVC stripe connector - NA - nos	30.00	16.00	0.00	18.00	566.40

Total Order Value . . . 15,960.68

Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

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

03-04-2021 3:06:06 PM

Original / Office Copy / Purchase Div.Copy

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 club house 1st floor & a block power supply purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

[Signature]
10/04/2021

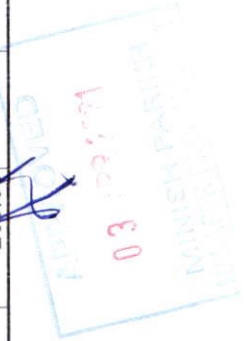
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Switches etc.											
Company		MMR Kowkur Realty LLP			Site & Phase		GHT				
Req. no.		140515		Req. Date		03-04-2021					
Material required before		04-04-2021		ID no.		65162					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Clubh ouse 1st floor & A- block power supply work									
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	5.0	1.0	0	5	5.0		5.00	✓	
2	16 Amps MCB	Nos	15.0	15.0	0	1	10.0		10.00	✓	
3	8 Module plates	Nos	5.0	5.0	0	1	5.0		5.00	✓	
4	6 Module plates	Nos	12.0	12.0	0	1	12.0		12.00	✓	
5	2 Module plates	Nos	6.0	6.0	0	1	6.0		6.00	✓	
6	16 Amps Socket	Nos	8.0	10.0	0	1	10.0		10.00	✓	
7	6 Amps Socket	Nos	20.0	20.0	0	1	20.0		20.00	✓	
8	16 Amps Switches	Nos	10.0	10.0	0	1	10.0		10.00	✓	
9	6 Amps Switches	Nos	60.0	60.0	0	1	60.0		60.00	✓	
10	Fan Regulator	Nos	12.0	12.0	0	1	12.0		12.00	✓	
11	Blank Plate single	Nos	30.0	30.0	0	1	30.0		30.00	✓	
12	PVC Connectors - 6Amps	Nos	30.0	30.0	0	1	30.0		30.00	✓	
Total							210.00		210.00	✓	



7614

5

Summit Sales LLP

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

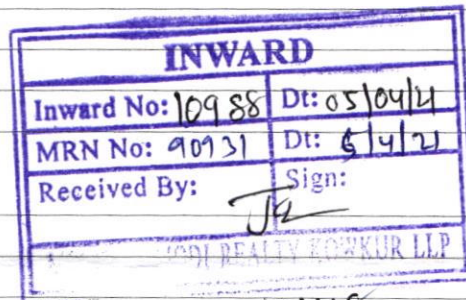
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	14419
Mehta & Modi Realty Kowkur LLP		DC Date.	05-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76143
		PO Date.	03-04-2021
		Req ID	65162
		Req Date	03-04-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140515
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
12	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	30
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Time - 12:48

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 - 500005

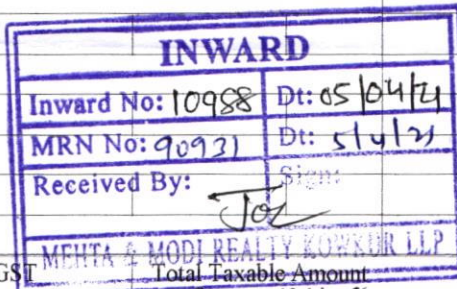
Email: purchase@modiproperties.com

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1 of 1 : 05-04-2021

Customer Details				Invoice No.		16818	
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				PO No.		76143	
				PO Date.		03-04-2021	
				Req ID		65162	
				Req Date		03-04-2021	
				Loc Req No		140515	
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5	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
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8	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	60	37.00	2,220.00	18	399.60
10	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	12	201.00	2,412.00	18	434.16
11	4789 - Electrical - other - Modular switch Blank NWPB900	8538	30	12.00	360.00	18	64.80
12	4780 - Electrical - conducting - PVC stripe connector	8536	30	16.00	480.00	18	86.40
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15							
IGST		CGST	SGST	Total Taxable Amount		13,526.00	2,434.68
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Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.							



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for Summit Sales LLP

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