

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 14/09/2021		Prepared by: MINISH.	
PO/WO no. 80054.		PO / WO Date. 27/08/2021	
Supplier Name: SLLP.		PO/WO amount 5,390/-	
Bill No. 19032		Project: GHT.	
Bill Date: 27/08/2021		Bill amount: 5,390/-	
Amount A - Bills total (Excluding Transport & Hamali Charges): 5,390/-			
Sl. No.	DC No	DC. Date	MRN No.
1	16265	27/08/2021	95619
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges -			
Amount C - Other Debits : -			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 5,390/-			
Amount E - PO / WO value: 5,390/-			
Amount F - Difference (A - E): GST-18% NIL			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advances paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		14/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
		APPROVED	
		14 SEP 2021	
		MINISH PARIKH	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details				Invoice No.		19032	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-08-2021	
				PO No.		80054	
				PO Date.		27-08-2021	
				Req ID		68762	
				Req Date		25-08-2021	
				Loc Req No		140734	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	3	72.00	216.00	18	38.88
2	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	1	95.00	95.00	18	17.10
3	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
4	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	6	72.00	432.00	18	77.76
5	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	40	37.00	1,480.00	18	266.40
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IGST		CGST	SGST	Total Taxable Amount		4,568.00	822.24
		411.12	411.12	Total Invoice Amount		5,390.24	
Rupees : Five Thousand Three Hundred Ninty and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-08-2021 10:21:36 AM

Original



80054

27.08.21 3:29:57

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	80054	140734
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	25-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	3.00	72.00	0.00	18.00	254.88
2 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	1.00	95.00	0.00	18.00	112.10
3 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	469.00	0.00	18.00	2,767.10
4 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	6.00	72.00	0.00	18.00	509.76
5 4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	40.00	37.00	0.00	18.00	1,746.40
Total Order Value . . .					5,390.24
Rupees : Five Thousand Three Hundred Ninty and Paise Twenty Four 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 security cabin and misc work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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.		140735		Req. Date		25-08-2021							
Material required before		26-08-2021		ID no.		68761							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		Security Cabin & misc work purpose											
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 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		5	5.0		5.00				
2	16 Amps MCB	Nos		-			-						
3	8 Module plates	Nos	1.0	1.0	1	1	1.0		1.00				
4	6 Module plates	Nos	3.0	3.0	1	1	3.0		3.00				
5	2 Module plates	Nos			1	1	-						
6	16 Amps Socket	Nos			1	1	-						
7	6 Amps Socket	Nos	6.0	6.0	1	1	6.0		6.00				
8	16 Amps Switches	Nos			1	1	-						
9	6 Amps Switches	Nos	40.0	40.0	1	1	40.0		40.00				
10	Fan Regulator	Nos			1	1	-						
11	Blank Plate single	Nos			1	1	-						
12	PVC Connectors - 6Amps	Nos			1	1	-						
Total			55.0	51.00			55.00		55.00				

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 : 27-08-2021

Customer Details		DC No.	16265
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	27-08-2021
		PO No.	80054
		PO Date.	27-08-2021
		Req ID	68762
		Req Date	25-08-2021
		Loc Req No	140734
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	3
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 27-08-2021

Customer Details		DC No.	16265
Mehta & Modi Realty Kowkur LLP		DC Date.	27-08-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	80054
		PO Date.	27-08-2021
		Req ID	68762
		Req Date	25-08-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140734
Description of Goods		HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	3
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	40
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INWARD	
Subject to Hyderabad Municipal Corporation	
MRN No: 75819	Date: 27/08/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

16:22



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

Invoice No. 19032

Invoice Date. 27-08-2021

PO No. 80054

PO Date. 27-08-2021

Req ID 68762

Req Date 25-08-2021

Loc Req No 140734

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4631 - Electrical - other - Modular Plate - 6way - nos NWPB95600	8536	3	72.00	216.00	18	38.88
2 4632 - Electrical - other - Modular Plate - 8way - nos NWPB968S00	8536	1	95.00	95.00	18	17.10
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5 4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	40	37.00	1,480.00	18	266.40
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IGST	CGST	SGST	Total Taxable Amount	4,568.00		822.24
	411.12	411.12	Total Invoice Amount		5,390.24	

Rupees : Five Thousand Three Hundred Ninty and Paise Twenty Four Only.

INWARD

Inward No: 11438

Dt: 27/08/21

Subject to the terms and conditions

MRN No: 98319

Dt: 27/8/21

Received By:

Sign:

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorized signatory