

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/10/2021		Prepared by: M. N. H.	
PO/WO no. 80648		PO / WO Date. 14/09/2021	
Supplier Name SS LLP		PO/WO amount 2,529/-	
Firm/Company Melita G. Rod, Realty Koodal		Project 4th	
Sl. No.		Bill Date	
1. 19405		17/09/2021	
2.			
3.			
4.			
Amount A -- Bills total(Excluding Transport & Hamali Charges): 2,529/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16594	17/09/2021	96593
2.			
3.			
4.			
Amount B -- Other Credits :-			
Amount C -- Other Debits :-			
Amount D (D=A+B-C) -- Amount to be credited to the supplier: 2,529/-			
Amount E -- PO / WO value: 2,529/-			
Amount F -- Difference (A - E): 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)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. / ☒ No	
Payment -- due date		06/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

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 : 17-09-2021

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.	19405		
Mehta & Modi Realty Kowkur LLP					Invoice Date.	17-09-2021		
Sy No. 196, Kowkur, Hyderabad, 500010					PO No.	80648		
GSTIN : 36ABLFM7631F1Z3					PO Date.	14-09-2021		
					Req ID	68761		
					Req Date	25-08-2021		
					Loc Req No	140735		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	3	72.00	216.00	18	38.88	
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1	95.00	95.00	18	17.10	
3	4681 - Electrical - switches - Switch - 6Amps - nos		40	35.00	1,400.00	18	252.00	
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6	72.00	432.00	18	77.76	
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12								
13								
14								
15								
IGST					2,143.00		385.74	
CGST					192.87		192.87	
SGST					192.87		192.87	
Total Taxable Amount					2,528.74		2,528.74	
Total Invoice Amount					2,528.74		2,528.74	
Rupees : Two Thousand Five Hundred Twenty Eight and Paise Seventy Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details		DC No.	16594
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	17-09-2021
		PO No.	80648
		PO Date.	14-09-2021
		Req ID	68761
		Req Date	25-08-2021
		Loc Req No	140735
	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	4681 - Electrical - switches - Switch - 6Amps - nos		40
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

14-09-2021 17:22:26



80648

14.09.21 11:35:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	80648	140735
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
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	3.00	72.00	0.00	18.00	254.88
2 4632 - Electrical - other - Modular Plate - 8way - nos	1.00	95.00	0.00	18.00	112.10
3 4681 - Electrical - switches - Switch - 6Amps - nos	40.00	35.00	0.00	18.00	1,652.00
4 4791 - Electrical - other - Modular socket - 6 A - nos	6.00	72.00	0.00	18.00	509.76
Total Order Value . . .					2,528.74
Rupees : Two Thousand Five Hundred Twenty Eight and Paise Seventy Four Only.					

Terms and Conditions :-**Specification / Brand** 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

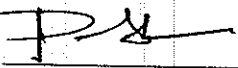
Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** 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 & labour quarters 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 : 

Contact

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		24-08-2021	
Site & Phase :		GHT		Time:		16:00	
Supplier				Req. No.		140735	
Material required before date:			26-08-2021		ID No.		
					68761		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Modular plate	6 model	✓ 3	No.s			
2	Modular plate	8 model	✓ 1	No.s			
3	Switches	6 amps	✓ 40	No.s			
4	Sockets	6 amps	✓ 6	No.s			
5							
6							
7							
8							
9							
10							
Remarks: - For security cabin & labour quarters purpose.							
Prepared by		N.Shravya		Approved by		A. Suresh	
Sign. & Date		24-08-2021		Sign. & Date		24-08-2021	

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

APPROVED
24-08-2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales Corporation, Hyderabad

12-04-2011

Customer Details

Mehra & Mohi Raza Kowkur LLP

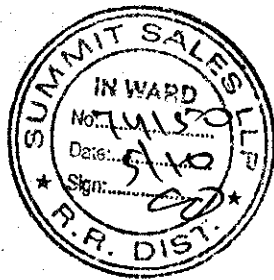
S. No. 12a, Kowkur, Hyderabad - 500011

ASTIN - 36AB1 FM76-1P1Z

Qty

- 1. 401 - Electrical - other - Modular Plate - 3
- 2. 401 - Electrical - other - Modular Plate - 1
- 3. 401 - Electrical - switches - 40
- 4. 401 - Electrical - other - 6

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96593

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75-4-187/2019

Transporter

Supplier Details

Modi Realty Kowkur LLP

S No. 196, Kowkur, Hyderabad, 500016

GSTIN: 36ABLFM7621T1L1

	Description of Goods	Amount
1	4631 - Electrical - other - Modular	58.80
2	4632 - Electrical - other - Modular plate	17.10
3	4681 - Electrical - switch - 3 amp	252.00
4	4791 - Electrical - other - 1/2"	57.78
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12	GST	11815
13	GST	9400
14		
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GST	CGST	2.04
	SGST	2.04
GST	CGST	192.67
	SGST	192.67
GST	CGST	2.04
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GST	CGST	192.67
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GST	CGST	2.04
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GST	CGST	2.04
	SGST	2.04
GST	CGST	192.67
	SGST	192.67
GST	CGST	2.04
	SGST	2.04

Rupees : Two Thousand Five Hundred and 74

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