

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(B)

Date:	14/12/21	Prepared by:	hues
PO/WO no.	83154	PO / WO Date.	11/12/21
Supplier Name	Summit Sales	PO/WO amount	52,783.76
Firm/Company	metazmodi Realty	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20735	2/12/21	27,399.60
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):				27,399.60
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN

1.	17763	2/12/21	100064	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges	
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Amount C - Other Debits :	
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Amount D (D=A+B-C) - Amount to be credited to the supplier:	27,399.60
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Amount E - PO / WO value:	52,783.76
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Amount F - Difference (A - E): GST-18%	25,384.16
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Quantity received as per PO / WO	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
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Is difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
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Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
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Close PO / WO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
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Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. 6 ☒ No
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Payment - due-date	20/12/21
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Remarks:	- Part bill -
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Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	hues						
Date	14/12/21						

Notes: 1. In case amount to be credited to supplier and the bill 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

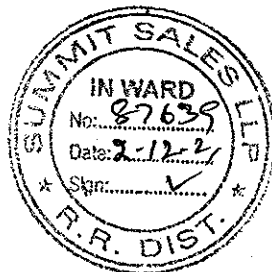
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20735							
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		02-12-2021							
				PO No.		83154							
				PO Date.		01-12-2021							
				Req ID		71625							
				Req Date		30-11-2021							
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		140911					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1	4681 - Electrical - switches - Switch - 6Amps - nos		260	56.00	14,560.00	18	2,620.80						
2	4565 - Electrical - other - Fan Regulator - NA - nos		36	195.00	7,020.00	18	1,263.60						
3	4789 - Electrical - other - Modular switch Blank	8538	120	12.00	1,440.00	18	259.20						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00						
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IGST				CGST		SGST		Total Taxable Amount		23,220.00		4,179.60	
				2,089.80		2,089.80		Total Invoice Amount		27,399.60			
Rupees : Twenty Seven Thousand Three Hundred Ninty Nine and Paise Sixty Only.													

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 02-12-2021

Customer Details		DC No.	17763
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	02-12-2021
		PO No.	83154
		PO Date.	01-12-2021
		Req ID	71625
		Req Date	30-11-2021
		Loc Req No	140911
	Description of Goods	HSN/SAC	Qty
1	4681 - Electrical - switches - Switch - 6Amps - nos		260
2	4565 - Electrical - other - Fan Regulator - NA - nos		36
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

01-12-2021 4:48:39 PM



83154

25.11.21 3:45:34

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

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005

G S T No. : 36ABLFM7631F1Z3

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83154	140911
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	30-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos	4.00	469.00	0.00	18.00	2,213.68
2 4596 - Electrical - other - MCB - 16Amps - nos	24.00	117.00	0.00	18.00	3,313.44
3 4605 - Electrical - other - MCB - 6Amps - nos	24.00	117.00	0.00	18.00	3,313.44
4 4632 - Electrical - other - Modular Plate - 8way - nos	32.00	95.00	0.00	18.00	3,587.20
5 4631 - Electrical - other - Modular Plate - 6way - nos	40.00	72.00	0.00	18.00	3,398.40
6 4628 - Electrical - other - Modular Plate - 2 way - nos	20.00	35.00	0.00	18.00	826.00
7 4790 - Electrical - other - Modular socket - 15 A - nos	24.00	95.00	0.00	18.00	2,690.40
8 4791 - Electrical - other - Modular socket - 6 A - nos	40.00	72.00	0.00	18.00	3,398.40
9 4713 - Electrical - switches - Switch - 16-amps - nos	32.00	70.00	0.00	18.00	2,643.20
10 4681 - Electrical - switches - Switch - 6Amps - nos	260.00	56.00	0.00	18.00	17,180.80
11 4565 - Electrical - other - Fan Regulator - NA - nos	36.00	195.00	0.00	18.00	8,283.60
12 4789 - Electrical - other - Modular switch Blank plates - NA - nos	120.00	12.00	0.00	18.00	1,699.20
13 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					52,783.76

Rupees : Fifty Two Thousand Seven Hundred Eighty Three and Paise Seventy Six 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.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Part bill
Bill no - 20735 dt:- 2/12/21
amount:- 27,399.60
Bal. amount receivable

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

01-12-2021 4:48:39 PM

Original / Office Copy / Purchase Div. Copy

Project 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 part 3 electrical connection for club house purpose.

Completion Date Nil

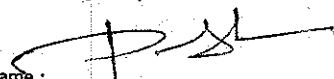
Measurement Nil

Security Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : 

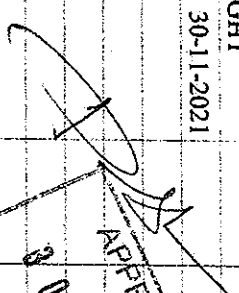
Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Position Form - Switches etc.

Company		MMR Kowkur Realty LLP		Site & Phase		GHT					
Req. no.		140911		Req. Date		30-11-2021					
Material required before		01-12-2021		ID no.		71625					
Prepared by:		A Suresh		Approved by (sign):		 APPROVED 8 0 NOV 2021 P. PRABHAKAR MANAGER PURCHASE					
Flat / Block no:		Club house									
Type A 1820 Sft 3BHK Order Value:		4 Floor									
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 3 BHK 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	4	4.0		4.00		
2	16 Amps MCB	Nos	6.0	6.0	0	4	24.0		24.00		
3	6 Amps MCB	Nos	6.0	6.0	0	4	24.0		24.00		
4	8 Module plates	Nos	8.0	8.0	0	4	32.0		32.00		
5	6 Module plates	Nos	10.0	10.0	0	4	40.0		40.00		
6	2 Module plates	Nos	5.0	5.0	0	4	20.0		20.00		
7	16 Amps Socket	Nos	6.0	6.0	0	4	24.0		24.00		
8	6 Amps Socket	Nos	10.0	10.0	0	4	40.0		40.00		
9	16 Amps Switches	Nos	8.0	8.0	0	4	32.0		32.00		
10	6 Amps Switches	Nos	65.0	65.0	0	4	260.0		260.00		
11	1 Fan Regulator	Nos	1.0	1.0	0	4	4.0		4.00		
12	1 Fan Regulator	Nos	8.0	8.0	0	4	32.0		32.00		
13	Blank Plate single	Nos	30.0	30.0	0	4	120.0		120.00		
14	PVC Insulation tape	Nos	5.0	5.0	0	4	20.0		20.00		
15											
Total							676.00		676.00		

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DELIVERY CHALLAN

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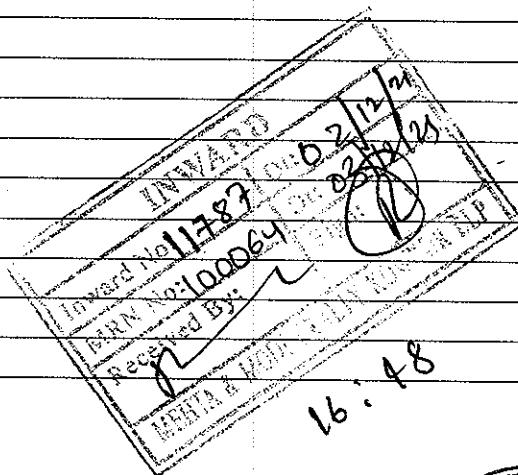
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

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for Summit Sales LLP

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Authorised signatory

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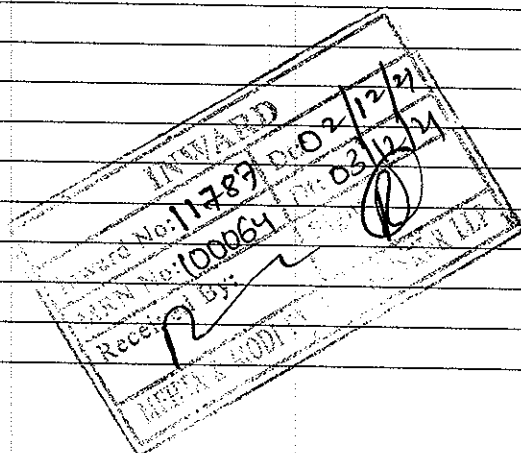
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

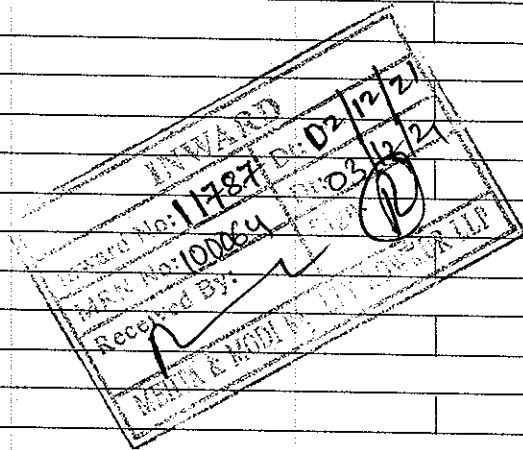
TRANSMIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20735		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	02-12-2021		
				PO No.	83154		
				PO Date.	01-12-2021		
				Req ID	71625		
				Req Date	30-11-2021		
				Loc Req No	140911		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		23,220.00		4,179.60
	2,089.80	2,089.80	Total Invoice Amount		27,399.60		
Rupees : Twenty Seven Thousand Three Hundred Ninty Nine and Paise Sixty Only.							



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