

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Sneha	
PO/WO no. 83499		PO / WO Date. 10/12/21	
Supplier Name Summit Sales Up		PO/WO amount 23,415.92/-	
Firm/Company mehta modi Realty korchi up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20907	13/12/21	23,415.92/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			23,415.92/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17920	13/12/21	100587
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:			23,415.92/-
Amount E - PO / WO value:			23,415.92/-
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Sneha			
Date: 20/12/21	20/12/21		

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 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. 0,000/- 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		20907	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-2021

Customer Details		DC No.	17920
Mehta & Modi Realty Kowkur LLP		DC Date.	13-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83499
		PO Date.	10-12-2021
		Req ID	71847
GSTIN : 36ABLFM7631F1Z3		Req Date	07-12-2021
		Loc Req No	140936
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	20
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	16
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	130
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	18
12	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	60
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

Doc No 83499 140936

Doc Date 10-12-2021

Quote No Nil

Quote Date 07-12-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 NWP92200	10.00	35.00	0.00	18.00	413.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	20.00	72.00	0.00	18.00	1,699.20
3 4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	16.00	95.00	0.00	18.00	1,793.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	2.00	469.00	0.00	18.00	1,106.84
5 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
6 4605 - Electrical - other - MCB - 6Amps - nos	12.00	117.00	0.00	18.00	1,656.72
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	12.00	95.00	0.00	18.00	1,345.20
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	20.00	72.00	0.00	18.00	1,699.20
9 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	16.00	60.00	0.00	18.00	1,132.80
10 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	130.00	37.00	0.00	18.00	5,675.80
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	18.00	201.00	0.00	18.00	4,269.24
12 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWP900	60.00	12.00	0.00	18.00	849.60
13 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					23,415.92

Rupees : Twenty Three Thousand Four Hundred Fifteen and Paise Ninty Two 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-12-2021 3:01:56 PM

Original / Office Copy / Purchase Div.Copy

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 CLUB HOUSE purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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.		140936		Req. Date		2021-12-07					
Material required before		2021-12-08		ID no.		71847					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Club house									
Type A 1820 Sft 3BHK Order Value:		2 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 3BHK 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	2	2.0		2.00		
2	16 Amps MCB	Nos	6.0	6.0	0	2	12.0		12.00		
3	6 Amps MCB	Nos	6.0	6.0	0	2	12.0		12.00		
4	8 Module plates	Nos	8.0	8.0	0	2	16.0		16.00		
5	6 Module plates	Nos	10.0	10.0	0	2	20.0		20.00		
6	2 Module plates	Nos	5.0	5.0	0	2	10.0		10.00		
7	16 Amps Socket	Nos	6.0	6.0	0	2	12.0		12.00		
8	6 Amps Socket	Nos	10.0	10.0	0	2	20.0		20.00		
9	16 Amps Switches	Nos	8.0	8.0	0	2	16.0		16.00		
10	6 Amps Switches	Nos	65.0	65.0	0	2	130.0		130.00		
11	Fan Regulator	Nos	1.0	1.0	0	2	2.0		2.00		
12	Fan Regulator	Nos	8.0	8.0	0	2	16.0		16.00		
13	Blank Plate single	Nos	30.0	30.0	0	2	60.0		60.00		
14	PVC Insulation tape	Nos	5.0	5.0	0	2	10.0		10.00		
15							-				
Total							338.00		338.00		

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

83499

Summit Sales LLP

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

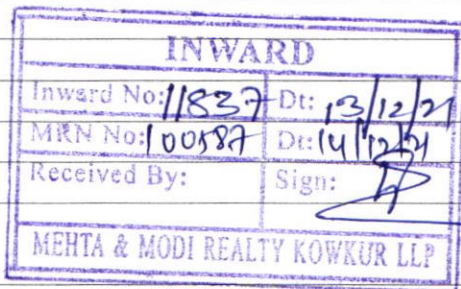
Email: purchase@modiproperties.com

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15/12/21



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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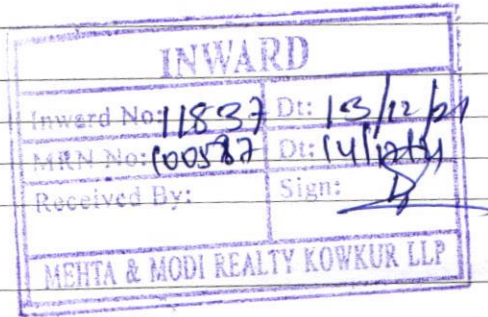
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for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		20907	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Inward No: 11837	Date: 13/12/21
MRN No: 100582	Date: 14/12/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

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