

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 19/12/21		Prepared by: Snehg	
PO/WO no. 83154		PO / WO Date. 11/12/21	
Supplier Name Sumit Sales LLP		PO/WO amount 52,783.76/-	
Firm/Company melita 2 medi Realty & Dev. LLP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20733	2/12/21	25,384.16/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			25,384.16/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			25,384.16/-
Amount E - PO / WO value:			52,783.76/-
Amount F - Difference (A - E): GST-18%			27,399.60/-
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		20/12/21	
Remarks: - final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Snehg		
Date	19/12/21	20/12/21	

Notes: 1. In case amount to be credited to supplier and the bill total does not match prepare IV 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 IV. 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

#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.		20733	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17761
Mehta & Modi Realty Kowkur LLP		DC Date.	02-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83154
		PO Date.	01-12-2021
		Req ID	71625
		Req Date	30-11-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140911
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	32
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	40
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40
9	4713 - Electrical - switches - Switch - 16-amps - nos		32
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for Summit Sales LLP

Authorised signatory

Purchase Order



83154

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Page(s) 1 Of 2

01-12-2021 4:48:39 PM

From 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 Details

Summit 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

Page(s) 2 Of 2

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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 part 3 electrical connection for club house 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 : __/__/__

1457

Requisition 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):								
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 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	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	Fan Regulator	Nos	1.0	1.0	0	4	4.0		4.00			
12	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			

APPROVED
30 NOV 2021
P. PRAEHA KAR
ST. MANAGER PURCHASE

83154.

Summit Sales LLP

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

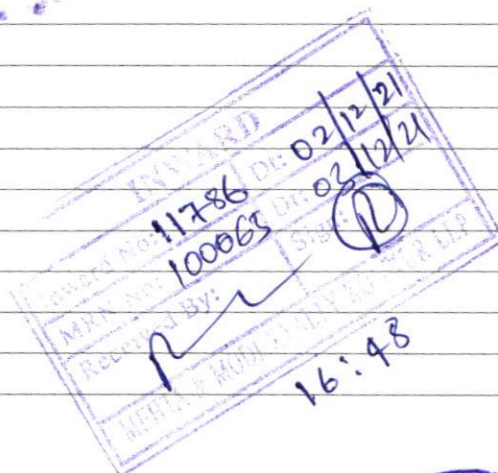
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17761
Mehta & Modi Realty Kowkur LLP		DC Date.	02-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83154
		PO Date.	01-12-2021
		Req ID	71625
		Req Date	30-11-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140911
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5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	40
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40
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for Summit Sales LLP

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Authorised signatory

Summit Sales LLP

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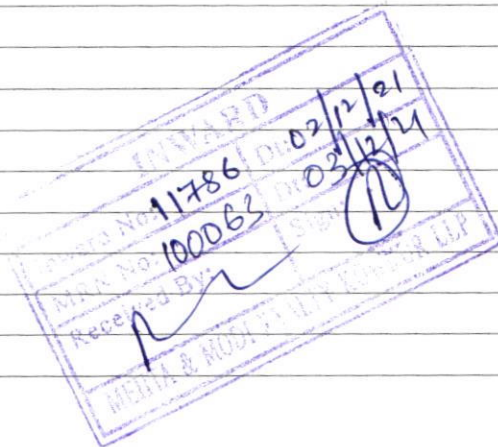
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for Summit Sales LLP


 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.		20733	
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
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	117.00	2,808.00	18	505.44
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	117.00	2,808.00	18	505.44
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	32	95.00	3,040.00	18	547.20
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	40	72.00	2,880.00	18	518.40
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	35.00	700.00	18	126.00
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24	95.00	2,280.00	18	410.40
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40	72.00	2,880.00	18	518.40
9	4713 - Electrical - switches - Switch - 16-amps - nos		32	70.00	2,240.00	18	403.20
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14							
15							
IGST				CGST		SGST	
				1,936.08		1,936.08	
Total Taxable Amount				21,512.00		3,872.16	
Total Invoice Amount				25,384.16			

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

for Summit Sales LLP

Authorised signatory

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