


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/1/2022	Prepared by		Ramya	Serial no.		1765
Supplier name		Summit Sales LLP				HO inward no.		
Firm/Company		M.M.R.K	Project		G.H.T	HO received date		
PO/WO date		10.01.2022	PO/WO No.		84395	Scan ID:		
Sl no.	Bill no.	Bill date	Bill amount	Original attached				
1.	21508	14.01.2022	52,675.20	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
Amount A – Bills total (Excluding Transport & Hamali Charges):						52,675.20		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report								
MRN nos.:		102323	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						—		
Amount C –Other Debits :						—		
Amount D (D=A+B-C) – Amount to be credited to the supplier:						52,675.20		
Amount E – PO / WO value:						44,193.36		
Amount F – Difference (A – E):						8,481.81		
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date			31/01/2022					
Remarks: <u>Excess Material Received</u> —								
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager			
Name:	Ramya							
Sign:								
Date	24/01/2022							
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k			

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	21508		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	14-01-2022		
				PO No.	84395		
				PO Date.	10-01-2022		
				Req ID	72789		
				Req Date	07-01-2022		
				Loc Req No	141003		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4573 - Electrical - other - FP - Isolator - 40Amps -		4	456.00	1,824.00	18	328.32	
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	42.00	1,008.00	18	181.44	
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	80	74.00	5,920.00	18	1,065.60	
6 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40	36.00	1,440.00	18	259.20	
7 4790 - Electrical - other - Modular socket - 15 A - nos	8536	32	95.00	3,040.00	18	547.20	
8 4791 - Electrical - other - Modular socket - 6 A - nos	8536	100	72.00	7,200.00	18	1,296.00	
9 4713 - Electrical - switches - Switch - 16-amps - nos		32	70.00	2,240.00	18	403.20	
10 4681 - Electrical - switches - Switch - 6Amps - nos		280	35.00	9,800.00	18	1,764.00	
11 4565 - Electrical - other - Fan Regulator - NA - nos		24	195.00	4,680.00	18	842.40	
12 4789 - Electrical - other - Modular switch Blank	8538	120	12.00	1,440.00	18	259.20	
13 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
14							
15							
IGST	CGST	SGST	Total Taxable Amount	44,640.00		8,035.20	
	4,017.60	4,017.60	Total Invoice Amount	52,675.20			

Rupees : Fifty Two Thousand Six Hundred Seventy Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-01-2022 12:01:04 PM

Origin



08.01.22 11:42:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500001
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	84395	141003
Doc Date	10-01-2022	
Quote No	Nil	
Quote Date	07-01-2022	
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 4573 - Electrical - other - FP - Isolator - 40Amps - nos	16.00 24	456.00	0.00	18.00	8,609.28
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	42.00	0.00	18.00	1,189.44
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	74.00	0.00	18.00	3,492.80
6 4628 - Electrical - other - Modular Plate - 2 way - nos	20.00	36.00	0.00	18.00	849.60
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	280.00	35.00	0.00	18.00	11,564.00
11 4565 - Electrical - other - Fan Regulator - NA - nos	4.00	195.00	0.00	18.00	920.40
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 . . .					44,193.36

Rupees : Fourty Four Thousand One Hundred Ninty Three and Paise Thirty Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'CG' brand, Seawind model**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**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

11-01-2022 12:01:04 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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B-301 & 313 & 611&513 purpose.

Completion Date Nil

Measurement 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.

[A long, thin, curved blue line, possibly a signature or scribble, extending vertically across the page.]

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

[Handwritten signature]
11/01/2022

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.		141003		Req. Date		2022-01-07					
Material required before		2022-01-10		ID no.		72789					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		B- 301& 313 & 611 & 513									
Type A 1820 Sft 3BHK Order Value:		4 Flats									
Type B 1820 Sft 2BHK Order Value:											
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		16.00		
2	16 Amps MCB	Nos	6.0	6.0	0	4	6.0		24.00		
3	6 Amps MCB	Nos	6.0	6.0	0	4	6.0		24.00		
4	8 Module plates	Nos	8.0	8.0	0	4	8.0		32.00		
5	6 Module plates	Nos	20.0	10.0	0	4	10.0		40.00		
6	2 Module plates	Nos	10.0	5.0	0	4	5.0		20.00		
7	16 Amps Socket	Nos	8.0	6.0	0	4	6.0		24.00		
8	6 Amps Socket	Nos	25.0	10.0	0	4	10.0		40.00		
9	16 Amps Switches	Nos	8.0	8.0	0	4	8.0		32.00		
10	6 Amps Switches	Nos	70.0	70.0	0	4	70.0		280.00		
11	Fan Regulator	Nos	6.0	1.0	0	4	1.0		4.00		
13	Blank Plate single	Nos	30.0	30.0	0	4	30.0		120.00		
14	PVC Insulation tape	Nos	5.0	5.0	0	4	5.0		20.00		
15							-				
Total							169.00		676.00		


APPROVED
11 JAN 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

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 : 14-01-2022

Customer Details		DC No.	18424
Mehta & Modi Realty Kowkur LLP		DC Date.	14-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	84395
GSTIN : 36ABLFM7631F1Z3		PO Date.	10-01-2022
		Req ID	72789
		Req Date	07-01-2022
		Loc Req No	141003
Description of Goods		HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		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	80
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100
9	4713 - Electrical - switches - Switch - 16-amps - nos		32
10	4681 - Electrical - switches - Switch - 6Amps - nos		280
11	4565 - Electrical - other - Fan Regulator - NA - nos		24
12	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD
 Inward No: 1979 Dt: 14/01/22
 MRN No: 102323 Dt: 14/01/22
 Received By: [Signature]
 MEHTA & MODI REALTY KOWKUR LLP
 14:56

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction