

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/2/22		Prepared by: Ramya		Serial no. - 2361	
Supplier name: SCLP				HO inward no.	
Firm/Company: MMRK		Project: GHT		HO received date	
PO/WO date: 17/2/22		PO/WO No. 85645		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22231	21/2/22	46,185.00/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				46,185.00/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104039		Proof of delivery matches MRN	☒ 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:				46,185.00	
Amount E - PO / WO value:				57,815.28	
Amount F - Difference (A - E):				11,630.	
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☐ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		28/2/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	23/2/22	23 FEB 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22231	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-02-2022 11:24:46 AM



85645

14.02.22 2:32:33

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	85645	141191
Doc Date	17-02-2022	
Quote No	NIL	
Quote Date	11-02-2022	
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 40Amps	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	80.00	72.00	0.00	18.00	6,796.80
6 4628 - Electrical - other - Modular Plate - 2 way - nos	40.00	35.00	0.00	18.00	1,652.00
7 4790 - Electrical - other - Modular socket - 15 A - nos	32.00	95.00	0.00	18.00	3,587.20
8 4791 - Electrical - other - Modular socket - 6 A - nos	100.00	72.00	0.00	18.00	8,496.00
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	195.00	0.00	18.00	11,564.00
11 4565 - Electrical - other - Fan Regulator - NA - nos	24.00	195.00	0.00	18.00	5,522.40
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
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	6.00	0.00	18.00	1,416.00
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
16 4788 - Electrical - other - Modular Bell switches - 6A - nos	4.00	56.00	0.00	18.00	264.32
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	60.00	16.00	0.00	18.00	1,132.80

PARTS DELIVERY DETAILS				
Sl. No.	Bill no.	Bill Dt.	Amount	
1.	22231	21/2/22	46,185.20	
2.			1,699.20	
3.			236.00	
4.			1,416.00	
5.			377.60	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

18-02-2022 11:24:46 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 57,815.28

Rupees ₹ Fifty Seven Thousand Eight Hundred Fifteen and Paise Twenty Eight 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.
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 B-109, 711, 712, 411, 412 purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

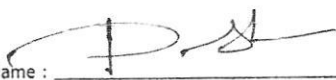


For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

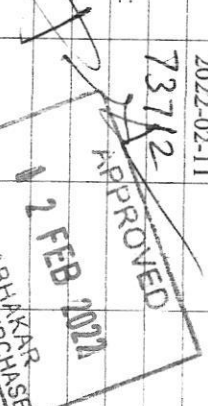
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.

Company		MMR Kowkur Realty LLP		Site & Phase		GHT	
Req. no.		141191		Req. Date		2022-02-11	
Material required before		2022-02-13		ID no.		73712	
Prepared by:		A Suresh		Approved by (sign):		 APPROVED 2 FEB 2022 P. PRABHAKAR ST. MANAGER PURCHASE	
Flat / Block no:		B-109, 711 & 712 & 411 & 412					
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		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	20.0	20.0	0	4	80.0		80.00		
6	2 Module plates	Nos	10.0	10.0	0	4	40.0		40.00		
7	16 Amps Socket	Nos	8.0	8.0	0	4	32.0		32.00		
8	6 Amps Socket	Nos	25.0	25.0	0	4	100.0		100.00		
9	16 Amps Switches	Nos	8.0	8.0	0	4	32.0		32.00		
10	6 Amps Switches	Nos	70.0	70.0	0	4	280.0		280.00		
11	Fan Regulator	Nos	6.0	6.0	0	4	24.0		24.00		
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	ACCL AV-CL GENSET 30AMP	Nos	1.0	1.0	0	4	4.0		4.00		
16	PVC Round sheet 3" dia	Nos	50.0	50.0	0	4	200.0		200.00		
17	Fan Round Sheet	Nos	1.0	1.0	0	4	4.0		4.00		
18	bell push 6 amps	Nos	1.0	1.0	0	4	4.0		4.00		
19	PVC Connector 5amps	Nos	1.0	1.0	0	4	4.0		4.00		
Total							816.00		816.00		

SOHAM MOJI
MANAGING DIRECTOR

APPROVED
19 FEB 2022 15:01

85645

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/UNE: 36ACQFS2044C1Z7

Date: 21-02-2022

Customer Details

Mehra & Modi Realty Kowkur LLP

Sv No: 196, Kowkur, Hyderabad, 500010

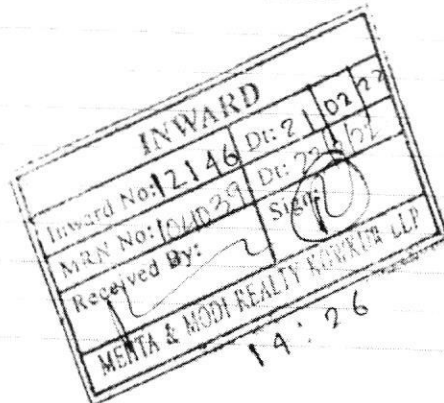
DC No: 19027
 DC Date: 21-02-2022
 PO No: 85645
 PO Date: 17-02-2022
 Req ID: 73712
 Req Date: 11-02-2022
 Loc Req No: 141191

GSTIN: 36ABLEM7631F1Z3

Description of Goods

HSN/SAC	Qty
8536	4
8536	32
8536	80
8536	40
8536	100
	32
	280
	24
8538	120
8546	20
3917	40
8536	4
8536	60

- 1 4798 - Electrical - other - FP Isolator - NA - nos
- 2 4632 - Electrical - other - Modular Plate - 8way - nos
- 3 4631 - Electrical - other - Modular Plate - 6way - nos
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- 11 4801 - Electrical - conducting - PVC round cover - 6 In - Nos
- 12 4788 - Electrical - other - Modular Bell switches - 6A - nos
- 13 4780 - Electrical - conducting - PVC stripe connector - NA - nos



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory