

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/03/2022		Prepared by: MINISH		Serial no. 2565	
Supplier name: SELLER				HO inward no.	
Firm/Company: Nellore Road, Pochampet, Kowkulp		Project: GHT		HO received date	
PO/WO date: 17/02/2022		PO/WO No. 85645		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22372	01/03/2022	11,630/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,630/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 104371	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,630/-

Amount E – PO / WO value: 57,815/-

Amount F – Difference (A – E): 46,185/-

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: 02/03/2022

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

TAX INVOICE

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.		22372			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		01-03-2022			
				PO No.		85645			
				PO Date.		17-02-2022			
				Req ID		73712			
				Req Date		11-02-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		141191	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos			8536	24	117.00	2,808.00	18	505.44
2	4605 - Electrical - other - MCB - 6Amps - nos			8536	24	117.00	2,808.00	18	505.44
3	4790 - Electrical - other - Modular socket - 15 A - nos			8536	32	95.00	3,040.00	18	547.20
4	4803 - Electrical - conducting - PVC Round Cover - 3				200	6.00	1,200.00	18	216.00
5									
6									
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10									
11									
12									
13									
14									
15									
							9,856.00		1,774.08
IGST		CGST		SGST		Total Taxable Amount			
		887.04		887.04		Total Invoice Amount		11,630.08	
Rupees : Eleven Thousand Six Hundred Thirty and Paise Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

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

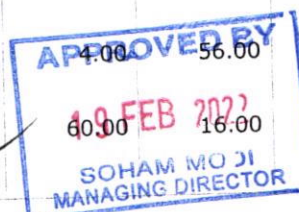
Doc No	85645	141191
Doc Date	17-02-2022	
Quote No	NIL	
Quote Date	11-02-2022	
SupplyType	Supply	

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	35.00	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

PART 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

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 SLLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

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):							
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 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	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	85645	
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	10.0	10.0	0	4	40.0		40.00		
18	bell push 6 amps	Nos	1.0	1.0	0	4	4.0		4.00		
19	PVC Connector 5amps	Nos	15.0	15.0	0	4	60.0		60.00		
Total							816.00		816.00		

APPROVED
12 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 FEB 2022
SOHAM MOJI
MANAGING DIRECTOR

Summit Sales LLP

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

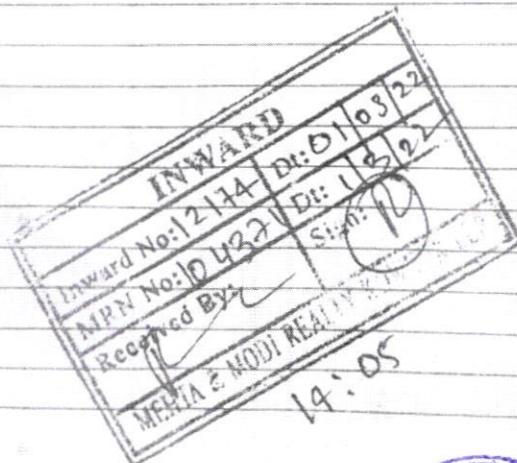
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	19156
Mehta & Modi Realty Kowkur LLP		DC Date.	01-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	85645
		PO Date.	17-02-2022
		Req ID	73712
		Req Date	11-02-2022
		Loc Req No	141191
Description of Goods		HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
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for Summit Sales LLP

Authorised signatory