

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/03/2022		Prepared by: MINISH		Serial no. 2750	
Supplier name: SSLP				HO inward no.	
Firm/Company: MMRK LLP		Project: GHT		HO received date	
PO/WO date: 28/02/2022		PO/WO No. 85988		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22406	03/03/2022	48,295/-	☒ Yes ☐ No
2.	22407	03/03/2022	9,232/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 57,527/-

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

MRN nos.: 104437 & 104436	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: 57,527/-

Amount E – PO / WO value: 57,527/-

Amount F – Difference (A – E): NIL

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: 04/03/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		04 MAR 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		22406	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		03-03-2022	
				PO No.		85988	
				PO Date.		28-02-2022	
				Req ID		74231	
				Req Date		28-02-2022	
				Loc Req No		141221	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40	35.00	1,400.00	18	252.00
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	80	72.00	5,760.00	18	1,036.80
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	32	95.00	3,040.00	18	547.20
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	6.00	600.00	18	108.00
5	4573 - Electrical - other - FP - Isolator - 40Amps -		4	456.00	1,824.00	18	328.32
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	117.00	2,808.00	18	505.44
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	117.00	2,808.00	18	505.44
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32	95.00	3,040.00	18	547.20
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100	72.00	7,200.00	18	1,296.00
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	8	51.00	408.00	18	73.44
11	4713 - Electrical - switches - Switch - 16-amps - nos		32	70.00	2,240.00	18	403.20
12	4681 - Electrical - switches - Switch - 6Amps - nos		280	35.00	9,800.00	18	1,764.00
13							
14							
15							
IGST				CGST		SGST	
				3,683.52		3,683.52	
Total Taxable Amount				40,928.00		7,367.04	
Total Invoice Amount				48,295.04			

Rupees : Fourty Eight Thousand Two Hundred Ninty Five and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		22407	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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01-03-2022 2:43:29 PM

Original



85988

14.02.22 3:00:03

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

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

85988

141221

Doc Date

28-02-2022

Quote No

Nil

Quote Date

28-02-2022

SupplyType

Supply

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	40.00	35.00	0.00	18.00	1,652.00
2 4631 - Electrical - other - Modular Plate - 6way - nos	80.00	72.00	0.00	18.00	6,796.80
3 4632 - Electrical - other - Modular Plate - 8way - nos	32.00	95.00	0.00	18.00	3,587.20
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	6.00	0.00	18.00	708.00
5 4573 - Electrical - other - FP - Isolator - 40Amps - nos	4.00	456.00	0.00	18.00	2,152.32
6 4596 - Electrical - other - MCB - 16Amps - nos	24.00	117.00	0.00	18.00	3,313.44
7 4605 - Electrical - other - MCB - 6Amps - nos	24.00	117.00	0.00	18.00	3,313.44
8 4790 - Electrical - other - Modular socket - 15 A - nos	32.00	95.00	0.00	18.00	3,587.20
9 4791 - Electrical - other - Modular socket - 6 A - nos	100.00	72.00	0.00	18.00	8,496.00
10 4796 - Electrical - other - Modular TV Socket - NA - Nos	8.00	51.00	0.00	18.00	481.44
11 4713 - Electrical - switches - Switch - 16-amps - nos	32.00	70.00	0.00	18.00	2,643.20
12 4681 - Electrical - switches - Switch - 6Amps - nos	280.00	35.00	0.00	18.00	11,564.00
13 4565 - Electrical - other - Fan Regulator - NA - nos	24.00	195.00	0.00	18.00	5,522.40
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	4.00	56.00	0.00	18.00	264.32
15 4789 - Electrical - other - Modular switch Blank plates - NA - nos	120.00	12.00	0.00	18.00	1,699.20
16 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

01-03-2022 2:43:29 PM

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17	4780 - Electrical - conducting - PVC stripe connector - NA - nos	60.00	16.00	0.00	18.00	1,132.80
18	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
Total Order Value . . .						57,527.36

Rupees : Fifty Seven Thousand Five Hundred Twenty Seven and Paise Thirty 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.**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 villa 117,101. purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form - Switches etc.														
Company		MMR Kowkur Realty LLP	Site & Phase	GHT										
Req. no.		141221	Req. Date	2022-02-28										
Material required before		2022-03-01	ID no.	74231										
Prepared by:		A Suresh	Approved by (sign):											
Flat / Block no:		A- 117 & 101												
Type A 1820 Sft 3BHK Order Value:		2 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	2	2.0		4.00					
2	16 Amps MCB ✓	Nos	8.0	6.0	0	2	24.0		24.00					
3	6 Amps MCB ✓	Nos	6.0	6.0	0	2	24.0		24.00					
4	8 Module plates ✓	Nos	8.0	8.0	0	2	32.0		32.00					
5	6 Module plates ✓	Nos	20.0	20.0	0	2	80.0		80.00					
6	2 Module plates ✓	Nos	10.0	10.0	0	2	40.0		40.00					
7	16 Amps Socket ✓	Nos	10.0	10.0	0	2	32.0		32.00					
8	6 Amps Socket ✓	Nos	25.0	25.0	0	2	100.0		100.00					
9	16 Amps Switches ✓	Nos	10.0	10.0	0	2	32.0		32.00					
10	6 Amps Switches ✓	Nos	75.0	75.0	0	2	280.0		280.00					
11	Fan Regulator ✓	Nos	6.0	6.0	0	2	24.0		24.00					
13	Blank Plate single ✓	Nos	60.0	60.0	0	2	120.0		120.00					
14	PVC Insulation tape ✓	Nos	10.0	10.0	0	2	20.0		20.00					
15	ACCL AV-CL GENSET 30AMP	Nos	1.0	1.0	0	2	2.0		2.00					
16	PVC Round sheet 3" dia ✓	Nos	50.0	50.0	0	2	100.0		100.00					
17	Fan Round Sheet 6" dia ✓	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					
20	TV Sacket ✓	Nos	2.0	2.0		4	8.0		8.00					
Total							812.00		814.00					

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: J6ACQPS2044C1Z7

1 of 1 03-03-2022

Supplier / Customer / Transporter - Copy

Customer Details

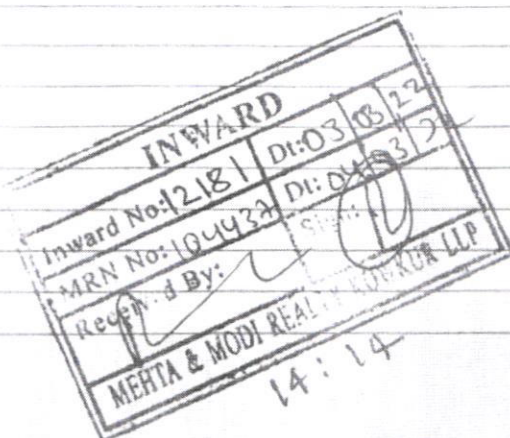
Mehta & Modi Realty Kowkur LLP

Ss No: 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	19180
DC Date	03-03-2022
PO No	85988
PO Date	28-02-2022
Req ID	74231
Req Date	28-02-2022
Loc Req No	141221

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	80
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	32
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
5	4573 - Electrical - other - FP - Isolator - 40Amps - nos		4
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	8
11	4713 - Electrical - switches - Switch - 16-amps - nos		32
12	4681 - Electrical - switches - Switch - 6Amps - nos		280



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Summit Sales LLP

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

Email: purchases@modiproperties.com

Date: 03-03-2022

GSTIN/UNE: 36ACQFS2044C1Z7

Supplier: Customer: Transporter: Cdn:

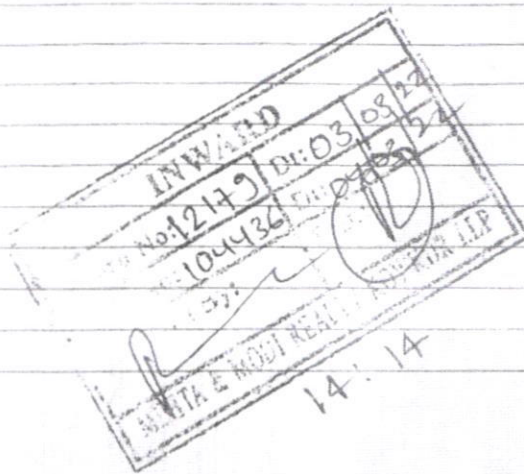
Customer DetailsModin & Modi Realty Kowkur LLP
Sd No: 106, Kowkur, Hyderabad, 500010

DC No	19181
DC Date	03-03-2022
PO No	85988
PO Date	28-02-2022
Req ID	74231
Req Date	28-02-2022
Loc Req No	141221

GSTIN: 36ABLFM7631F1Z3

Description of Goods

		HSN/SAC	Qty
1	4565 - Electrical - other - Fan Regulator - NA - nos		24
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
3	4780 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	60
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40



for Summit Sales LLP

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Authorised signatory

