

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/03/22		Prepared by: Ranya		Serial no. 2511	
Supplier name: SSCIP				HO inward no.	
Firm/Company: MMRKIC		Project: GHT		HO received date	
PO/WO date: 26/03/22		PO/WO No. 86724		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22799	25.03.22	22,246.54	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,246.54	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105383		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:				22,246.54	
Amount E – PO / WO value:				22,246.54	
Amount F – Difference (A – E):				—	
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		01/04/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	26/03/22	26 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 weightment 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.		22799	
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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24-03-2022 14:52:14

86724
16.03.22 2:13:34

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 86724 141310

Doc Date 24-03-2022

Quote No NIL

Quote Date 23-03-2022

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	205.00	0.00	18.00	9,676.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	112.00	12.00	0.00	18.00	1,585.92
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	43.00	17.00	0.00	18.00	862.58
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	3.00	36.00	0.00	18.00	127.44
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	18.00	9.00	0.00	18.00	191.16
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	70.00	65.00	0.00	18.00	5,369.00
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	3.00	53.00	0.00	18.00	187.62
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	9.00	139.00	0.00	18.00	1,476.18
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	18.00	8.00	0.00	18.00	169.92
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	69.00	7.00	0.00	18.00	569.94
11 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
12 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	223.00	0.00	18.00	1,315.70
Total Order Value . . .					22,246.54
Rupees : Twenty Two Thousand Two Hundred Fourty Six and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

25/03/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

24-03-2022 14:52:14

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.
Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 101, 102 and 116 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 : __/__/__

Requisition Form - C.P.VC Pipe works For Flats									
Company	MMR Kowkur llp	Site & Phase	GHT	Inward No	Balance Qty to be ordered	Quantity Available at site	Quantity required	Date	
Req. no.	141310	Req. Date	23-03-2022						
Material required before	25-03-2022	ID no.	74964						
Prepared by:	K. Sneha	Approved by (sign):	A. Suresh						
Flat / Block no: B-block	101,102&116								
Name of the Supplier :-									
Type III & IV - 1705 Sft	3 FLAT								
Type VI-2 - 1350 Sft	FLAT								
S No.	Item Description	Units	Type III & IV - 1705 Sft	Type III & IV - 1705 Sft	Type III & IV - 1705 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4"	Length	15	15		45	5.0	40	
2	C.Pvc Plain Elbow 3/4"	Nos	40	40		120	8.0	112	
3	C.Pvc Plain Tee 3/4"	Nos	15	15		45	2.0	43	
4	3/4" cross over bend	Nos	1	1		3		3	
5	C.Pvc Coupling 3/4"	Nos	6	6		18		18	
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24		72	2.0	70	
7	cpvc brass tee 3/4" x 1/2"	Nos	1	1		3	-	3	
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	3	3		9		9	
9	C.Pvc End Cap 3/4"	Nos	6	6		18		18	
10	PVC plug dummy 1/2"	Nos	24	24		72	3.0	69	
11	Bombay Nails 21/2"	kgs	2	2		6	-	6	
12	Hacksaw Blade double	Nos	6	6		18	3.0	15	
13	CPVC Solution	250 ml	2	2		6	1.0	5	
Total			145	145		435		411	

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

44-4, 10th & 2nd Floor, Scheme Mammam, MG Road, Secunderabad - 500001

Supplier: Customer: Transporter: Type:

Email: purchase@summitsalesllp.com

GSTIN/NE: 36ACQF52044C1Z7

Date: 21.03.2022

Customer Details

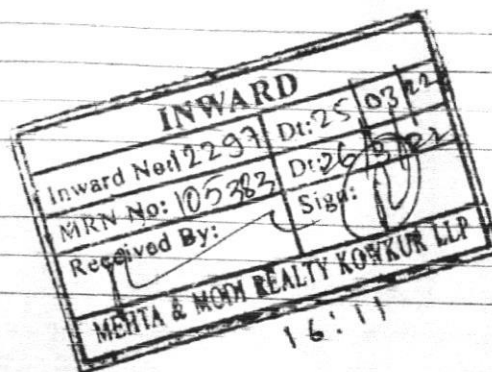
Maha & Mohi Realty Kowda LLP

Sr No: 106, Kowda, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DE No: 19496
DE Date: 23-03-2022
PE No: 86724
PO Date: 24-03-2022
Req ID: 74944
Req Date: 21.03.2022
Loc Req No: 141310

	Description of Goods	HSN/SAC	Qty
1	20052 - Plumbing - CPVC - CPVC pipe - 20 mm (1/2 in) - nos	39174000	40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 in - nos	39174000	112
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos	39174000	43
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 in - nos	39174000	3
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 in - nos	39174000	15
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	70
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	3917	2
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	9
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 in - nos	39174000	18
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 in - nos	3917	69
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 in - kgs	7317	6
12	9537 - Tools - Hacksaw blade - double - nos	8202	15
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory