

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/04/22		Prepared by: Vanajakshi		Serial no. 2743	
Supplier name: SCLP				HO inward no.	
Firm/Company: mdmklp		Project: GHT		HO received date	
PO/WO date: 30/3/22		PO/WO No. 86897		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22907	31/3/22	1,316/-	☒ Yes ☐ No
2.	22906	31/3/22	15,780/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,096/-

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

MRN nos.: 105633, 105639	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: 17,096/-

Amount E – PO / WO value: 17,096/-

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: 11/04/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]				
Date	1/04/22				
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.		22907		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010					Invoice Date.		31-03-2022		
					PO No.		86897		
					PO Date.		30-03-2022		
					Req ID		75079		
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F					Req Date		28-03-2022		
					Loc Req No		141325		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	5	223.00	1,115.00	18	200.70
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,115.00	200.70
		100.35		100.35		Total Invoice Amount		1,315.70	
Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		22906	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010.				Invoice Date.		31-03-2022	
				PO No.		86897	
				PO Date.		30-03-2022	
				Req ID		75079	
				Req Date		28-03-2022	
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No 141325	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	205.00	2,460.00	18	442.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	12.00	480.00	18	86.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	17.00	255.00	18	45.90
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	17.00	340.00	18	61.20
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	6	9.00	54.00	18	9.72
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	6	18.00	108.00	18	19.44
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	48.00	384.00	18	69.12
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	4	15.00	60.00	18	10.80
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	12	340.00	4,080.00	18	734.40
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	8	511.00	4,088.00	18	735.84
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	32.00	192.00	18	34.56
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	6	18.00	108.00	18	19.44
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
14	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		5	48.00	240.00	18	43.20
15	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	53.00	424.00	18	76.32
IGST		CGST	SGST	Total Taxable Amount		13,373.00	2,407.14
		1,203.57	1,203.57	Total Invoice Amount		15,780.14	
Rupees : Fifteen Thousand Seven Hundred Eighty and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-03-2022 5:35:05 PM



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	86897	141325
	Doc Date	30-03-2022	
	Quote No	NIL	
	Quote Date	28-03-2022	
	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	12.00	205.00	0.00	18.00	2,902.80
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	40.00	12.00	0.00	18.00	566.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	15.00	17.00	0.00	18.00	300.90
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6.00	9.00	0.00	18.00	63.72
6 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	6.00	18.00	0.00	18.00	127.44
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	48.00	0.00	18.00	453.12
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	4.00	15.00	0.00	18.00	70.80
9 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	340.00	0.00	18.00	4,814.40
10 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	8.00	511.00	0.00	18.00	4,823.84
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	32.00	0.00	18.00	226.56
12 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	6.00	18.00	0.00	18.00	127.44
13 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
14 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	5.00	48.00	0.00	18.00	283.20
15 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	53.00	0.00	18.00	500.32
16 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	223.00	0.00	18.00	1,315.70
Total Order Value . . .					17,095.84

Rupees : Seventeen Thousand Ninty Five and Paise Eighty Four Only.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 31/03/2022

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

30-03-2022 5:35:05 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B 108 to 708 outline work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

31/03/2022

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				
Req. no.			141325		Req. Date		2022-03-28				
Material required before			2022-03-29		ID no.		75079				
Prepared by:			A.Suresh		Approved by (sign):						
Flat / Block no:			B- 108 to 708Outer line work								
Name of the Supplier :-											
Type III & IV -1705 Sft			1 Outer line								
TypeVI-2 - 1350 Sft											
S No.	Item Description	Units	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	12	12			12	-	12		
2	C.Pvc Plain Elbow 3/4"	Nos	40	40			40		40		
3	C.Pvc Plain Tee 3/4"	Nos	15	15			15		15		
4	Cpvc 45 elbow 3/4"	Nos	20	20			20		20		
5	C.Pvc Coupling 3/4"	Nos	6	6			6		6		
6	C.Pvc Coupling Reducer 3/4"x 1"	Nos	6	6			6		6		
7	cpvc Reducer Tee 3/4" x1"	Nos	8	8			8		8		
8	C.Pvc Coupling 1"	Nos	4	4			4		4		
9	Cpvc Pipe 1"	Length	12	12			12		12		
10	Cpvc Pipe 1 1/4"	Nos	8	8			8		8		
11	Cpvc coupling 1 1/4"	Nos	6	6			6		6		
12	C.Pvc Coupling Reducer 1"x 1 1/4"	No.s	6	6			6		6		
13	Cpvc End Cups 1 1/4"	No.s	4	4			4		4		
14	CPVC Elbow 1 1/4"	No.s	5	5			5		5		
15	cpvc Reducer Tee 3/4" x1 1/4"	No.s	8	8			8		8		
16	CPVC Solvent	250 ml	5	5			5		5		
	Total		165	165			165		165		

APPROVED

31 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 31-03-2022

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

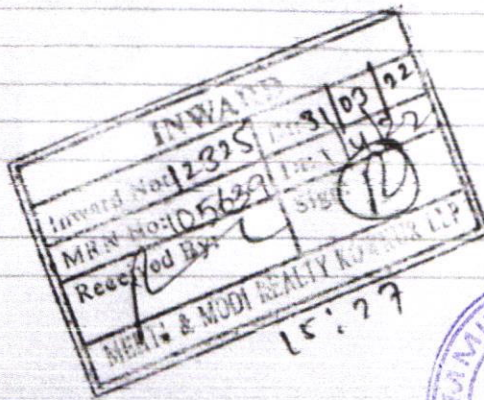
Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

DC No	19574
DC Date	31-03-2022
PO No.	86897
PO Date	30-03-2022
Req ID	75079
Req Date	28-03-2022
Loc Req No	141325

GSTIN: 36ABLFM7631F1Z3

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	12
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	6
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	6
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	4
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	12
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	8
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	6
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
14	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		5
15	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
16			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 31-03-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN/UNE: 36ACQFS2044C1Z7

DC No.	19575
DC Date	31-03-2022
PO No.	86897
PO Date	30-03-2022
Req ID	75079
Req Date	28-03-2022
Loc Req No	141325

GSTIN: 36ABLFM7631F1Z3

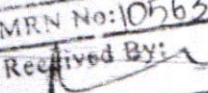
Description of Goods

HSN/SAC
35061000

Qty

5

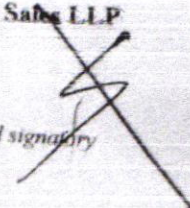
1/ 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs

INWARD	
Inward No: 12329	Dt: 31/03/22
MRN No: 105633	Dt: 1/4/22
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

15:27



for Summit Sales LLP


 Authorised signatory

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