

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13/4/22		Prepared by: <i>[Signature]</i>		Serial no. 2876	
Supplier name: SSKWP				HO inward no.	
Firm/Company: MMRKWP		Project: GHT		HO received date	
PO/WO date: 11/4/22		PO/WO No. 87277		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23064	12/4/22	18,317/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,317/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106026		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:				18,317/-	
Amount E – PO / WO value:				18,317/-	
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		18/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	13/4/22				
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 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.		23064	
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

12-04-2022 10:23:10 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3



87277

04.04.22 1:33:43

Supplier Details		Doc No	87277	141380
Summit Sales LLP		Doc Date	11-04-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	11-04-2022	
040-66335551 9618244433		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	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	30.00	17.00	0.00	18.00	601.80
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6.00	9.00	0.00	18.00	63.72
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	48.00	0.00	18.00	453.12
7 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	4.00	15.00	0.00	18.00	70.80
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	340.00	0.00	18.00	4,814.40
9 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	32.00	0.00	18.00	226.56
10 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos 1" x 1 1/4"	6.00	32.00	0.00	18.00	226.56
11 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
12 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	5.00	48.00	0.00	18.00	283.20
13 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	8.00	91.00	0.00	18.00	859.04
14 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	4.00	12.00	0.00	18.00	56.64
Total Order Value . . .					18,317.14
Rupees : Eighteen Thousand Three Hundred Seventeen and Paise Fourteen Only.					

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of billFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

12-04-2022 10:23:10 AM

Original / Office Copy / Purchase Div.Copy

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 107 to 707 outer line purpose

Completion Date NIL

Measurment Nil

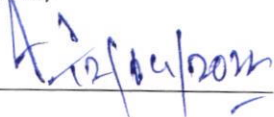
Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :


12/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats											
Company		MMR Kowkur Iip		Site & Phase		GHT					
Req. no.		141380		Req. Date		11-04-2022					
Material required before		12-04-2022		ID no.		75465					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		B- 107 to 707 Outer line work									
Name of the Supplier :-											
Type III & IV -1705 Sft		1 Outer line									
Type VI-2 - 1350 Sft											
S No.	Item Description	swl	Type III & IV -1705 Sft	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	Date
1	C.Pvc Pipe 3/4"	Length	40	40			40	-	40		
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	30	30			30		30		
5	C.Pvc Coupling 3/4"	Nos	6	6			6		6		
6	C.Pvc Coupling Reducer 3/4"x 1"	Nos									
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									
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 End cups 1"	No.s	4	4			4		4		
	Total		188	188			188		188		

APPROVED

12 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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 12-04-2022

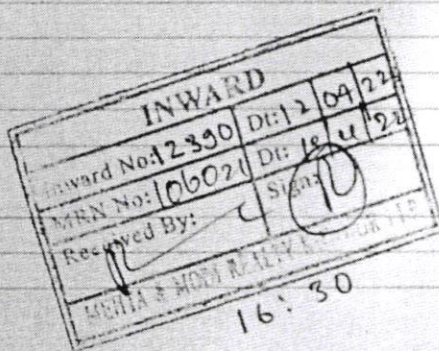
Supplier / Customer / Transporter - Copy

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

GSTIN : 36ABLFM7631F1Z3

DC No.	19725
DC Date	12-04-2022
PO No	87277
PO Date	11-04-2022
Req ID	75465
Req Date	11-04-2022
Loc Req No	141380

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
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	30
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	6
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	4
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	12
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
10	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	6
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
12	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		5
13	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
14	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

