

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/05/22		Prepared by: Vanaja Thi		Serial no. 3741	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmmkulp		Project: GHT		HO received date	
PO/WO date: 28/04/22		PO/WO No. 87814		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23423	2/05/22	18,525/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			18,525/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106730	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:			18,525/-
Amount E - PO / WO value:			18,525/-
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		9/05/22	
Final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanaja Thi				
Sign:	[Signature]				
Date:	5/05/22				
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.

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.		23423	
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



87814

20.04.22 3:07:38

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30-04-2022 13:00:52

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5001
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Sotham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87814	141430
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	28-04-2022	
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	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 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	4.00	32.00	0.00	18.00	151.04
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 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	32.00	0.00	18.00	226.56
11 7418 - Plumbing - CPVC - Coupling - Others - nos 1 x 1 1/4"	6.00	40.00	0.00	18.00	283.20
12 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
13 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	5.00	48.00	0.00	18.00	283.20
14 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
15 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	4.00	12.00	0.00	18.00	56.64
Total Order Value . . .					18,524.82

Rupees : Eighteen Thousand Five Hundred Twenty Four and Paise Eighty Two Only.

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

30-04-2022 13:00:52

Original / Office Copy / Purchase Div.Copy

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 106 TO 706 Outerline work 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 off

For **Mehta & Medi 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				
Req. no.		141430		Req. Date		2022-04-28				
Material required before		2022-04-29		ID no.		76004				
Prepared by:		A.Suresh		Approved by (sign):						
Flat / Block no:		B- 106 to 706		Outer line work						
Name of the Supplier :-		1 Outer line								
Type III & IV - 1705 Sft										
Type VI-2 - 1350 Sft										
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.	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	4	4		4		4		
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			192	192		192		192		

8/1/23

Summit Sales LLP

W-3, 12/3 & 3/3 H Block, Indira Nagar, 110016, New Delhi, India. 110016

Email: prajwal@summitsalesllp.com

GSTIN: 27AAAC0004H129

Date: 05/05/2024

Customer Details

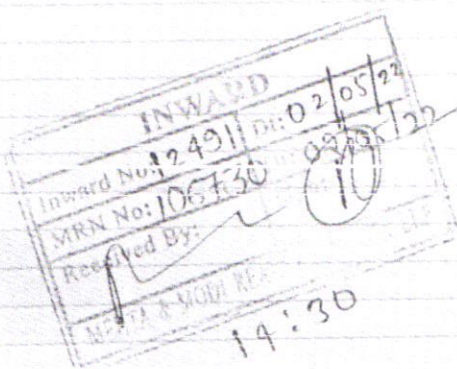
Mohit & Akash Roshni Jewellers LLP
Ks No 186, 1st floor, Hyderabad 500010

PR No: 28015
PR Date: 02/05/2024
PR No: 87813
PR Date: 28/04/2024
Req ID: 70908
Req Date: 28/04/2024
Log Req No: 181830

GSTIN: 27AAAC0004H129

Description of Goods

	Description of Goods	QTY	Qty
1	10082 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172300	40
2	10071 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	13
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	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	4
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	10083 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172300	12
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
11	7418 - Plumbing - CPVC - Coupling - Others - nos		6
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos		4
13	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		5
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	4
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for Summit Sales LLP

Authorised signatory

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