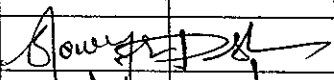


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70982		PO / WO Date.		5/10/20	
Supplier Name		SSlp.		PO/WO amount		9,187	
Firm/Company		Mehra & Modi Realty howrah up		Project		Mehra & Modi Realty	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13542	6/10/20.	9,187				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				9,187			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11466	6/10/20	83730	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:				9,187			
Amount E – PO / WO value:				9,187			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved = within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☐ No				
Payment – due date			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/10/20 19/10						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase Order

Page(s) 1 Of 2

05-10-2020 5:03:35 PM

Origin



70982

30.09.20 4:15:46

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

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

GST No. : 36ABLFM7631F1Z3

Supplier Details	Doc No	70982	140291
Summit Sales LLP	Doc Date	05-10-2020	
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Quote No	Nil	
	Quote Date	05-10-2020	
	SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
2 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	86.00	0.00	18.00	1,014.80
3 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	6.00	99.00	0.00	18.00	700.92
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	27.00	0.00	18.00	191.16
5 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	2.00	40.00	0.00	18.00	94.40
6 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	346.00	0.00	18.00	816.56
7 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MTA 1"	1.00	168.00	0.00	18.00	198.24
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	2.00	210.00	0.00	18.00	495.60
9 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					9,187.48

Rupees : Nine Thousand One Hundred Eighty Seven and Paise Fourty Eight 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

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Summit Sales LLP

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

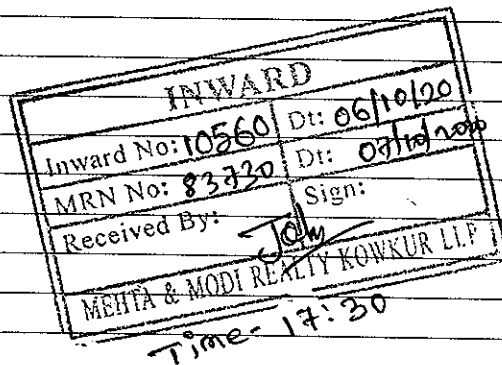
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details		DC No.	11466
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	06-10-2020
		PO No.	70982
		PO Date.	05-10-2020
		Req ID	60395
		Req Date	05-10-2020
		Loc Req No	140291
Description of Goods		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		6
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		2
6	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		2
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		1
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory