

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2021		Prepared by: NEHA	
PO/WO no. 73606		PO / WO Date. 07/01/2021	
Supplier Name SSI CP		PO/WO amount 12,120.96/-	
Firm/Company Mehta & Modi Realty Kaduna		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15282	09/01/2021	12,120.96/-
3			1
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,120.96/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	13012	09/01/2021	87395
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,120.96/-
Amount E – PO / WO value:			12,120.96/-
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		23/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/01/2021	18/11	19 JAN 2021

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

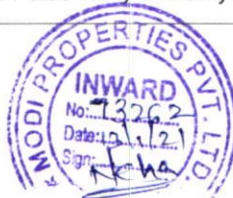
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15282	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-01-2021	
				PO No.		73606	
				PO Date.		07-01-2021	
				Req ID		62891	
				Req Date		07-01-2021	
				Loc Req No		140359	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	64	11.00	704.00	18	126.72
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	24	197.00	4,728.00	18	851.04
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	47.00	94.00	18	16.92
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72
13	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
14							
15							
IGST				CGST		SGST	
				924.48		924.48	
Total Taxable Amount				10,272.00		1,848.96	
Total Invoice Amount				12,120.96			

Rupees : Twelve Thousand One Hundred Twenty and Paise Ninty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



73606

09.01.21 11:04:30

Page(s) 1 Of 2

08-01-2021 12:03:15

From Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
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	73606	140359
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	64.00	11.00	0.00	18.00	830.72
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	48.00	40.00	0.00	18.00	2,265.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	48.00	6.00	0.00	18.00	339.84
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	24.00	197.00	0.00	18.00	5,579.04
9 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	2.00	47.00	0.00	18.00	110.92
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	4.00	47.00	0.00	18.00	221.84
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
12 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
13 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					12,120.96

Rupees : Twelve Thousand One Hundred Twenty and Paise Ninty Six 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.For **Mehta & Modi Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

08-01-2021 12:03:15

Original / Office Copy / Purchase Div.Copy

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 2 flats work purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Mehta & Modi Kowkur LLP**

Authorised Signatory

Name :



Contact

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats											
Company		MMR Kowkur llp		Site & Phase		GHT					
Req. no.		140359		Req. Date		06-01-2021					
Material required before				ID no.		62891					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:											
Name of the Supplier :-											
Type III & IV -1705 Sft		2 FLAT		11, 12							
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	Type III & IV -1705 Sft	Quantity required	Quantity Available	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	12	12			24	-	24		
2	C.Pvc Plain Elbow 3/4"	Nos	32	32			64		64		
3	C.Pvc Plain Tee 3/4"	Nos	15	15			30		30		
4	3/4" cross over bend	Nos	2	2			4		4		
5	C.Pvc Coupling 3/4"	Nos	6	6			12		12		
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24			48		48		
7	cpvc brass tee 3/4" x 1/2"	Nos	1	1			2		2		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	2	2			4		4		
9	C.Pvc End Cap 3/4"	Nos	6	6			12		12		
10	PVC plug dummy 1/2"	Nos	24	24			48		48		
11	Bombay Nails 2 1/2"	kgs	2	2			4		4		
12	Hacksaw Blade double	Nos	6	6			12		12		
13	CPVC Solution	250 ml	2	2			4		4		
	Total		134	134			268		268		

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MASTER PURCHASE

73606

Summit Sales LLP

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

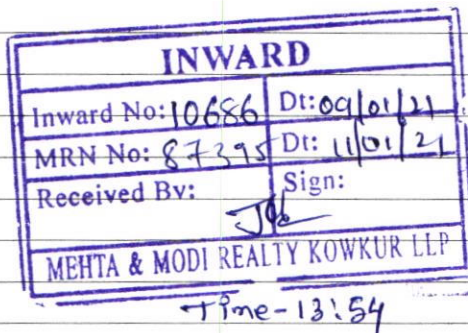
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details		DC No.	13012
Mehta & Modi Realty Kowkur LLP		DC Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73606
		PO Date.	07-01-2021
		Req ID	62891
		Req Date	07-01-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140359
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	64
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	48
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	48
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	24
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		2
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
13	9537 - Tools - Hacksaw blade - double - nos	8202	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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				Req Date		07-01-2021					
				Loc Req No		140359					
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3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80				
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72				
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84				
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28				
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60				
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	24	197.00	4,728.00	18	851.04				
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	47.00	94.00	18	16.92				
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84				
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28				
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72				
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14											
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IGST					CGST		SGST	Total Taxable Amount	10,272.00		1,848.96
					924.48		924.48	Total Invoice Amount	12,120.96		
Rupees : Twelve Thousand One Hundred Twenty and Paise Ninty Six Only.											

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10686	Dt: 09/01/21
MRN No: 87395	Dt: 11/01/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13:54