

PURCHASE DIVISION
Advice for approval for credit to supplier

25/01/2021	Prepared by:	MINISH.
73501	PO / WO Date.	04/01/2021
SSLLP.	PO/WO amount	13,525/-
Melkote Mod; Realty Kowkur LLP.	Project	GHT.
Bill No.	Bill Date	Bill amount
15476	19/01/2021	396/-

Is total (Excluding Transport & Hamali Charges):

No	DC. Date	MRN No.	DC matches MRN
13186	19/01/2021		☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

or Credits : Transportation charges

or Debits

+B-C) - Amount to be credited to the supplier:

WO value

erence / A - E) GST-18%

as per PO / WO

ween PO / Bill acceptable?

aterial received

DC given (deduct when paying)

no

Purchase Officer	Purchase Manager	Procurement Manager	Accounts - Receiver of bill	Accountant	Accounts Manager
			APPROVED		
			27 JAN 2021		
			MINISH PARIKH		
			MANAGER PROCUREMENT		

Amount to be credited to supplier and the bill quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.		15476	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		19-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		73501	
GSTIN : 36ABLFM7631F1Z3				PO Date.		04-01-2021	
				Req ID		62794	
				Req Date		04-01-2021	
				Loc Req No		140344	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6	56.00	336.00	18	60.48
	4"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		336.00		60.48
	30.24	30.24	Total Invoice Amount		396.48		

Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

73501

31.12.20 3:28:54

PV

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
 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	73501	140344
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name

	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	492.00	0.00	18.00	3,483.36
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	263.00	0.00	18.00	1,862.04
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	99.00	0.00	18.00	934.56
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	75.00	0.00	18.00	708.00
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	56.00	0.00	18.00	660.80
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	85.00	0.00	18.00	401.20
7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	69.00	0.00	18.00	488.52
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	119.00	0.00	18.00	561.68
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	4.00	77.00	0.00	18.00	363.44
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	87.00	0.00	18.00	410.64
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	48.00	0.00	18.00	566.40
12 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	20.00	0.00	18.00	141.60
13 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 In - nos	4.00	32.00	0.00	18.00	151.04
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	328.00	0.00	18.00	774.08
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	24.00	26.00	0.00	18.00	736.32
16 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	4.00	12.00	0.00	18.00	56.64
17 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	8.00	42.00	0.00	18.00	396.48
18 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	8.00	14.00	0.00	18.00	132.16

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

			Original / Office Copy / Purchase Div. Copy		
19	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00
					271.40
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00
					424.80
Rupees : Thirteen Thousand Five Hundred Twenty Five and Paise Sixteen Only.			Total Order Value ...		13,525.16

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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.111,112 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Part quantity Received
 Bill No - 15476. Date 19/01/2021
 Amt - 396/-
 Bal - Amt - 13,129/- 13,129/-
 25/01/2021

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - P.VC Pipe works For Flais											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140344		Req. Date		04-01-2021					
Material required before				ID no.		G2799					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		111& 112									
Name of the Supplier :-											
Type III & IV -1715 Sft		2									
Type VI 1350 Sft											
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2-1715 Sft	Qty required for Type - 12 - 1715 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	3				6		6		
2	pvc pipe SS 3"	Length	3				6		6		
3	Pvc Plain Bend 4"	Nos	4				8		8		
4	Pvc 4 " coupling	Nos	4				8		8		
5	PVC End cap 4"	Nos	5				10		10		
6	PVC 4" 45Degree bend	Nos	2				4		4		
7	Pvc manitrap 4"x 3"	Nos	3				6		6		
8	Pvc floor trap 4"x3"	Nos	2				4		4		
9	pvc plane tee 3"	Nos	2				4		4		
10	Pvc door tee 3"	Nos	2				4		4		
11	Pvc 3 " coupling	Nos	5				10		10		
12	PVC End cups 3"	Nos	3				6		6		
13	3/4" x1/2" pvc bush	Nos	2				4		4		
14	Rigid pipe 1 1/2" (20 O)	Length	1				2		2		
15	pvc elbow 1 1/2"	Nos	12				24		24		
16	PVC Coupling 1 1/2"	Nos	2				4		4		
17	pvc 45 elbow 1 1/2"	Nos	4				8		8		
18	pvc end cups 1 1/2"	Nos	4				8		8		

APPROVED

04 JAN 2021

PRABHAKAR
MANAGER PURCHASE

350

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

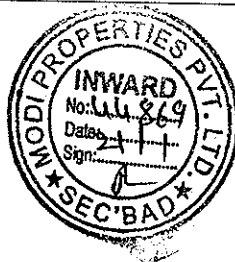
1 of 1 : 19-01-2021

Customer Details		DC No.	13186
Mehta & Modi Realty Kowkur LLP		DC Date.	19-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73501
		PO Date.	04-01-2021
		Req ID	62794
		Req Date	04-01-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140344
Description of Goods		HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 10709	Dt: 19/01/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 1511g

MRN Locked.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction