

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73603	PO / WO Date.	07/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 13,525/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15565	25/01/2021	Rs. 1,395/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,395/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13265	25/01/2021	87921
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,395/-
Amount E – PO / WO value:			Rs. 13,525/-
Amount F – Difference (A – E):			Rs. -12,130/-
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		06/02/2021	
Remarks: <u>Final bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/01/21	30/01/21	30/01/21
		MANISH PARIKH MANAGER PROCUREMENT	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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

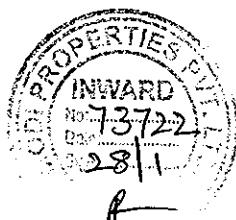
1 of 1 : 25-01-2021

Customer Details				Invoice No.		15565	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-01-2021	
				PO No.		73603	
				PO Date.		07-01-2021	
				Req ID		62892	
				Req Date		07-01-2021	
				Loc Req No		140360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	56.00	560.00	18	100.80
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	119.00	238.00	18	42.84
3	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	12.00	48.00	18	8.64
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	42.00	336.00	18	60.48
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IGST		CGST	SGST	Total Taxable Amount		1,182.00	212.76
		106.38	106.38	Total Invoice Amount		1,394.76	

Rupees : One Thousand Three Hundred Ninty Four and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 2 Of 2

08-01-2021 11:40:49



73603

09.01.21 11:04:30

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

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000

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	73603	140360
Doc Date	07-01-2021	
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 Kowkur LLP**

Authorised Signatory

Name

Contact

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

08-01-2021 11:40:49

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
Total Order Value . . .						13,525.16
Rupees : Thirteen Thousand Five Hundred Twenty Five and Paise Sixteen 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.110,113 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill - 15284, 15285 - 9/1/21.

amt - 12,130/-

Balance - 1,395/-

Power

Final Bill received

uf
8/1/21.

For Mehta & Modi Kowkur LLP

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requisition Form - P.VC Pipe works For Flats											
Company	MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.	140360		Req. Date	06-01-2021							
Material required before			ID no.	G 2892							
Prepared by:	A. Suresh		Approved by (sign):								
Flat / Block no:	110&113										
Name of the Supplier :-	2										
Type III & IV -1715 Sft											
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	Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	3		3		6		6		
2	pvc pipe SS 3"	Length	3		3		6		6		
3	Pvc Plain Bend 4"	Nos	4		4		8		8		
4	Pvc 4 " coupling	Nos	4		4		8		8		
5	PVC End cap 4"	Nos	5		5		10		10		
6	PVC 4" 45Degree bend	Nos	2		2		4		4		
7	Pvc nanitrap 4"x 3"	Nos	3		3		6		6		
8	Pvc floor trap 4"x3"	Nos	2		2		4		4		
9	pvc plane tee 3"	Nos	2		2		4		4		
10	Pvc door tee 3"	Nos	2		2		4		4		
11	Pvc 3 " coupling	Nos	5		5		10		10		
12	PVC End cups 3"	Nos	3		3		6		6		
13	3/4" x1/2" pvc bush	Nos	2		2		4		4		
14	Rigid pipe 11/2" (20' 0)	Length	1		1		2		2		
15	pvc elbow 11/2"	Nos	12		12		24		24		
16	PVC Coupling 11/2"	Nos	2		2		4		4		
17	pvc 45 elbow 11/2"	Nos	4		4		8		8		
18	pvc end cups 11/2"	Nos	4		4		8		8		

APPROVED
07 DEC 2020
P. PRADESHAKAR
Sr. Manager - PURCHASE

7363

19	Lubricant fast 500 grm	Nos	1		1		2		2		
20	Solvent solution 500 ml	Nos	1		1		2		2		
	Total		65		65	-	130		130		

DELIVERY CHALLAN

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 : 25-01-2021

Customer Details		DC No.	13265
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	25-01-2021
		PO No.	73603
		PO Date.	07-01-2021
		Req ID	62892
		Req Date	07-01-2021
		Loc Req No	140360
	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		10
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
3	7393 - Plumbing - PVC - Coupling - Others - nos	3917	4
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		8
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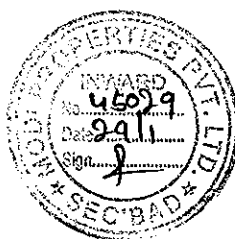
INWARD	
Inward No: 10736	Dt: 25/01/21
MRN No: 87221	Dt: 27/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14143

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

#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 : 25-01-2021

Customer Details				Invoice No.		15565	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		25-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		73603	
GSTIN : 36ABLFM7631F1Z3				PO Date.		07-01-2021	
				Req ID		62892	
				Req Date		07-01-2021	
				Loc Req No		140360	
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12							
13							
14							
15							
IGST				CGST		SGST	
106.38				106.38		106.38	
Total Taxable Amount				1,182.00		212.76	
Total Invoice Amount				1,394.76			

Rupees : One Thousand Three Hundred Ninty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

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