

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/02/2021		Prepared by:		NEHA	
PO/WO no.		74789		PO / WO Date.		13/02/2021	
Supplier Name		Sumit Sales LLP		PO/WO amount		38,694.56	
Firm/Company		Mehta & Mody realty kowkur		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15973	15/02/2021		38,694.56			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						38,694.56	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13628	15/02/2021	88839	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges/Charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						38,694.56	
Amount E – PO / WO value:						38,694.56	
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			01-03-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2/21	28/2	24 FEB 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/-

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 : 15-02-2021

Customer Details				Invoice No.		15973	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-02-2021	
				PO No.		74789	
				PO Date.		13-02-2021	
				Req ID		63910	
				Req Date		12-02-2021	
				Loc Req No		140431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	525.00	10,500.00	18	1,890.00
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
7	7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32
8							
9							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,792.00	5,902.56
		2,951.28	2,951.28	Total Invoice Amount		38,694.56	
Rupees : Thirty Eight Thousand Six Hundred Ninty Four and Paise Fifty Six Only.							

Rupees : Thirty Eight Thousand Six Hundred Ninty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

15-02-2021 10:40:45 AM

Ork



74789

10.02.21 5:02:05

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	74789	140431
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP- Wall Mixer - other - nos F200020	4.00	2,695.00	0.00	18.00	12,720.40
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	385.00	0.00	18.00	1,817.20
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	525.00	0.00	18.00	2,478.00
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	665.00	0.00	18.00	3,138.80
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	525.00	0.00	18.00	12,390.00
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	997.00	0.00	18.00	4,705.84
7 7035 - Plumbing - CP - Short Body - NA - nos F200003	2.00	612.00	0.00	18.00	1,444.32
Total Order Value . . .					38,694.56

Rupees : Thirty Eight Thousand Six Hundred Ninty Four and Paise Fifty Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Greenwood Heights

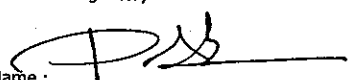
Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**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** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-02-2021 10:40:45 AM

Original / Office Copy / Purchase Div.Copy

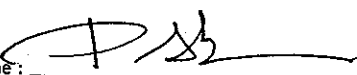
Security

Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings

Company	MMR KOWKUR LLP		Site & Phase	GHT
Req. no.	140431		Req. Date	12-02-2021
Material required before				
Prepared by:	15-02-2021			
Flat / Block no:	110&113		ID no.	63910
			Approved by (sign):	
Type A 1210 Sft 3BHK Order Value:	2 Flats			
Type B 1010 Sft 2BHK Order Value:	0 Flats			

S No.	Item Description	Units	Qty required for Type B 1715Sft 3BHK flat	Qty required for Type B 1715Sft 3BHK flat	Qty required for Type B 1715Sft 3BHK flat	Qty required for Type B 1715Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	4	-	4	-	
2	Sink Cock	Nos	2	2	2	2	4	-	4	-	
3	Short Body	Nos	1	1	1	1	2	-	2	-	
4	Shower Arm	Nos	2	2	2	2	4	-	4	-	
5	Shower Head	Nos	2	2	2	2	4	-	4	-	
6	Pillar Cock	Nos	2	2	2	2	4	-	4	-	
7	Angle Cock	Nos	10	10	10	10	20	-	20	-	
8	wast pipe	Nos	3	3	3	3	6	-	6	-	
9	PVC Connection 2'	Nos	2	2	2	2	4	-	4	-	
10	CP plane sq jalli (6" x6")	Nos	4	4	4	4	8	-	8	-	
11	Flush plates	Nos	2	2	2	2	4	-	4	-	
12	Wash Basin Waste Coupling	Nos	2	2	2	2	4	-	4	-	
13	WC Rack bolt	set	2	2	2	2	4	-	4	-	
14	washbasin rack bolt	set	2	2	2	2	4	-	4	-	
15	2"0" pvc connections	Nos	2	2	2	2	4	-	4	-	
16	Ball valve (1/2")	Nos	1	1	1	1	2	-	2	-	
17	Ball cock (1/2")	Nos	1	1	1	1	2	-	2	-	
18	GI Nippal 1/2"x3"	Nos	4	4	4	4	8	-	8	-	
19	Teflan tape	Nos	20	20	20	20	40	-	40	-	

APPROVED

12 FEB 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

3-388

3-388

Total	66	66	132	-	132
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Summit Sales LLP

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

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13628
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	15-02-2021
		PO No.	74789
		PO Date.	13-02-2021
		Req ID	63910
		Req Date	12-02-2021
		Loc Req No	140431
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	7035 - Plumbing - CP - Short Body - NA - nos		2
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INWARD	
Inward No: 10819	Dt: 15/02/21
MRN No: 88839	Dt: 16/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time-15:43

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

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				PO No.	74789		
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				Req Date	12-02-2021		
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7	7035 - Plumbing - CP - Short Body - NA - nos F200003		2	612.00	1,224.00	18	220.32
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,951.28				2,951.28		Total Taxable Amount	
Total Invoice Amount				32,792.00		5,902.56	
Rupees : Thirty Eight Thousand Six Hundred Ninty Four and Paise Fifty Six Only.				38,694.56			

INWARD	
Inward No: 10819	Dt: 15/02/21
MRN No: 88829	Dt: 16/2/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15/2/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction