

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/2/21		Prepared by: NEHA	
PO/WO no. 74793		PO / WO Date. 13/2/21	
Supplier Name SSGP		PO/WO amount 14,271/-	
Firm/Company Mehta & Made really Karkar Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15974	15/2/21	14,271/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,271/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	13629	15/2/21	88822
2.			
3.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			14,271/-
Amount E – PO / WO value:			14,271/-
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:	Nehe		
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/-

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15974	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-02-2021	
				PO No.		74793	
				PO Date.		13-02-2021	
				Req ID		63910	
				Rcq Date		12-02-2021	
				Loc Req No		140431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
9	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,094.00	2,176.92
		1,088.46	1,088.46	Total Invoice Amount		14,270.92	
Rupees : Fourteen Thousand Two Hundred Seventy and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 2

15-02-2021 10:40:45 AM

Orig

74793

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	74793	140431
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	185.00	0.00	18.00	1,746.40
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
4 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
7 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	333.00	0.00	18.00	785.88
8 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2.00	259.00	0.00	18.00	611.24
9 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
10 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	1,288.00	0.00	18.00	6,079.36
Total Order Value . . .					14,270.92
Rupees : Fourteen Thousand Two Hundred Seventy and Paise Ninty Two Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** Included by us.For **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

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

Measurement

Nil

Security

Nil

Remarks

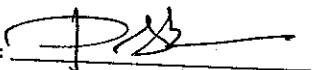
For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name :

Date : __/__/__

Requisition Form - CP Fittings

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

MNR KOWKUR LLP

140431

15-02-2021

110&113

Site & Phase

Req. Date

ID no.

Approved by (sign):

GHT

12-02-2021

63910

APPROVED

12 FEB 2021

P. PRAEJAKAH
SITE MANAGER PURCHASES

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	Shower 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 fall (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	Teflon tape	Nos	20	20	20	20	40	-	40		

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

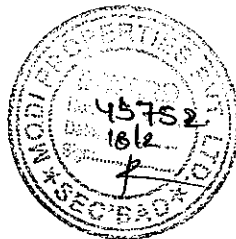
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13629
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	15-02-2021
		PO No.	74793
		PO Date.	13-02-2021
		Req ID	63910
		Req Date	12-02-2021
		Loc Req No	140431
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
9	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
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INWARD	
Inward No: 108820	Dr: 15/02/21
MRN No: 88822	Dr: 16/02/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15.43



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNT: 36ACQFS2044C1Z7

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				PO Date.		13-02-2021	
				Req ID		63910	
				Req Date		12-02-2021	
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7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
9	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,088.46				1,088.46		Total Taxable Amount	
Total Invoice Amount				12,094.00		2,176.92	
Rupees : Fourteen Thousand Two Hundred Seventy and Paise Ninty Two Only.				14,270.92			

INWARD	
Inward No: 10820	Dt: 15/02/21
MRN No: 8822	Dt: 15/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:43

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction