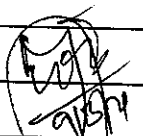


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75139	PO / WO Date.	24/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 25,478/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16141	25/02/2021	Rs. 25,478/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 25,478/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	13794	25/02/2021	89393
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. 25,478/- ✓
Amount E – PO / WO value:			Rs. 25,478/-
Amount F – Difference (A – E):			-
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		13/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			U MAR 2021
Date			

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/-

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 : 25-02-2021

Customer Details				Invoice No.		16141		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-02-2021		
				PO No.		75139		
				PO Date.		24-02-2021		
				Req ID		64260		
				Req Date		23-02-2021		
				Loc Req No		140461		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	4	830.00	3,320.00	18	597.60	
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	4	924.00	3,696.00	18	665.28	
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		4	2986.00	11,944.00	18	2,149.92	
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2	1250.00	2,500.00	18	450.00	
5	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	33.00	132.00	18	23.76	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		21,592.00	3,886.56	
		1,943.28	1,943.28	Total Invoice Amount		25,478.56		
Rupees : Twenty Five Thousand Four Hundred Seventy Eight and Paise Fifty Six Only.								

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

1 of 1 : 25-02-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

DC No.	13794
DC Date.	25-02-2021
PO No.	75139
PO Date.	24-02-2021
Req ID	64260
Req Date	23-02-2021
Loc Req No	140461

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos		4
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2
5	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
6			
7			
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INWARD	
Inward No: 10863	Dt: 25/02/21
MRN No: 89303	Dt: 23/02/21
Received By: 	Sign: 
MEHTA & MODI REALTY	

File - 15/116

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75139

23.02.21 5:16:58

Page(s) 1 Of 1

24-02-2021 5:01:42 PM

From Company : **Mehta & Modi Realty 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	75139	140461
	Doc Date	24-02-2021	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	4.00	830.00	0.00	18.00	3,917.60
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	4.00	924.00	0.00	18.00	4,361.28
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora 20098	4.00	2,986.00	0.00	18.00	14,093.92
4 7345 - Plumbing - PVC - Loft Tank - Other - Nos	2.00	1,250.00	0.00	18.00	2,950.00
5 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	4.00	33.00	0.00	18.00	155.76
Total Order Value . . .					25,478.56
Rupees : Twenty Five Thousand Four Hundred Seventy Eight and Paise Fifty Six Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 112,113 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Sanitary										
Company	MMR KOWKUR LLP	Site & Phase		GHT						
Req. no.	140461	Req. Date	23 February 2021							
Material required before	24 February 2021	ID no.	64260							
Prepared by:	A Suresh	Approved by (sign):								
Flat / Block no:	112&113									
Type A 1715 Sft 3BHK Order Value: 2 FLat										
Type B 1230Sft 2BHK Order Value: 0 Flat										
S No.	Item Description	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 3BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Hang WC with seat covers (- V	sets	2.00	2.00	2		4.0		4.00	
2	Wash Basin with peadsteal - White	sets	2.00	2.00	2		4.0		4.00	
3	loft tank (30" x24")200 ltr	No	1.00	1.00	1		2.0		2.00	
4	upvc tank nival 1/2"	No	1.00	1.00	1		4.0		4.00	
Total										

65.39