

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/3/21		Prepared by:		NEHA	
PO/WO no.		75487		PO / WO Date.		11/3/21	
Supplier Name		Sscup		PO/WO amount		12,505.64	
Firm/Company		Mehra & Mohi really Karkar		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16419	15/3/21		12,505.64/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,505.64/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14057	15/3/21	90187	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						12,505.64/-	
Amount E – PO / WO value:						12,505.64/-	
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			31/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	25 MAR 2021				
Date	25/3/21	25/3					

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 : 15-03-2021

Customer Details				Invoice No.		16419					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-03-2021					
				PO No.		75487					
				PO Date.		11-03-2021					
				Req ID		64541					
				Req Date		10-03-2021					
				Loc Req No		140490					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	24	210.00	5,040.00	18	907.20				
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	64	11.00	704.00	18	126.72				
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80				
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72				
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44				
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60				
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	48.00	96.00	18	17.28				
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84				
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28				
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84				
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72				
12	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60				
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60				
14											
15											
IGST				CGST		SGST		Total Taxable Amount	10,598.00		1,907.64
				953.82		953.82		Total Invoice Amount	12,505.64		
Rupees : Twelve Thousand Five Hundred Five and Paise Sixty Four Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-03-2021 11:58:59 PM



75487

04.03.21 12:26:59

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-5
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	75487	140490
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	26-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	24.00	210.00	0.00	18.00	5,947.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	64.00	11.00	0.00	18.00	830.72
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	9.00	0.00	18.00	127.44
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	48.00	40.00	0.00	18.00	2,265.60
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	2.00	48.00	0.00	18.00	113.28
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	4.00	47.00	0.00	18.00	221.84
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	48.00	6.00	0.00	18.00	339.84
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
12	9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
Total Order Value . . .						12,505.64

Rupees : Twelve Thousand Five Hundred Five and Paise Sixty Four Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **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

11-03-2021 1:58:59 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

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 211,212 purpose

Completion Date Nil

Measurment Nil

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 - C.P.VC Pipe works For Flats										
Company		MMR Kowkur Ilp		Site & Phase		GHT				
Req. no.		140490		Req. Date		10-03-2021				
Material required before				ID no.		64541				
Prepared by:		A. Suresh		Approved by (sign):						
Flat / Block no:		211 & 212								
Name of the Supplier :-										
Type III & IV -1705 Sft		2 FLAT								
Type VI-2 - 1350 Sft		FLAT								
S No.	Item Description	Units	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	12	12		24	-	24		
2	C.Pvc Plain Elbow 3/4"	Nos	32	32		64		64		
3	C.Pvc Plain Tee 3/4"	Nos	15	15		30		30		
4	3/4" cross over bend	Nos	2	2		4		4		
5	C.Pvc Coupling 3/4"	Nos	6	6		12		12		
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24		48		48		
7	cpvc brass tee 3/4" x1/2"	Nos	1	1		2		2		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	2	2		4		4		
9	C.Pvc End Cap 3/4"	Nos	6	6		12		12		
10	PVC plug dummy 1/2"	Nos	24	24		48		48		
11	Bombay Nails 2 1/2"	kgs	2	2		4		4		
12	Hacksaw Blade double	Nos	6	6		12		12		
13	CPVC Solution	250 ml	2	2		4		4		
	Total		134	134		268		268		

APPROVED

11 MAR 2021

MINISH PARIKH
MANAGER PROCUREMENT

75485

Summit Sales LLP

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

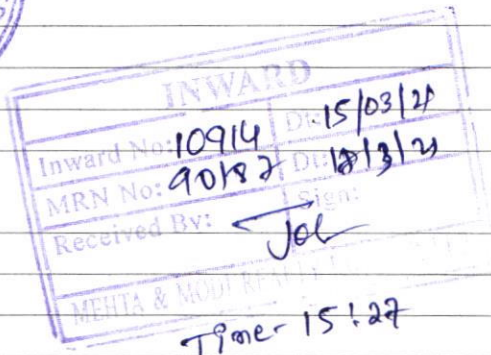
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details		DC No.	14057
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	15-03-2021
		PO No.	75487
		PO Date.	11-03-2021
		Req ID	64541
		Req Date	10-03-2021
		Loc Req No	140490
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	24
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	64
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	48
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		2
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	48
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
12	9537 - Tools - Hacksaw blade - double - nos	8202	12
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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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

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4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72	
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44	
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60	
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	48.00	96.00	18	17.28	
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84	
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28	
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84	
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72	
12	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60	
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	253.00	1,020.00	18	183.60	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,598.00		1,907.64
		953.82	953.82	Total Invoice Amount		12,505.64		
Rupees : Twelve Thousand Five Hundred Five and Paise Sixty Four Only.								

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