

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02-04-2021		Prepared by:		NEHA	
PO/WO no.		75796		PO / WO Date.		22-03-2021	
Supplier Name		SSLLP		PO/WO amount		12,505.64	
Firm/Company		MMR Kowkur UP		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16664	26-03-2021		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.	14278	26-03-2021	90616	☐ 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			06-04-2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/04/21						

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 : 26-03-2021

Customer Details				Invoice No.		16664			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		26-03-2021			
				PO No.		75796			
				PO Date.		22-03-2021			
				Req ID		64870			
				Req Date		22-03-2021			
				Loc Req No		140506			
	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

23-03-2021 12:24:29 PM



75796

16.03.21 12:29:47

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	Doc No	75796	140506
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	22-03-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	26-02-2021	
9618244433	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 - 2 1/2 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

23-03-2021 12:24:29 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 310 & 313 purpose

Completion Date Nil

Measurment 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 - C.P.VC Pipe works For Flats											
Company		MMR Kowkur llp		Site & Phase		GHT					
Req. no.		140506		Req. Date		20/03/2021					
Material required before		22/03/2021		ID no.		64870					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		310 & 313									
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	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" x 1/2"	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
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

25796

Summit Sales LLP

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

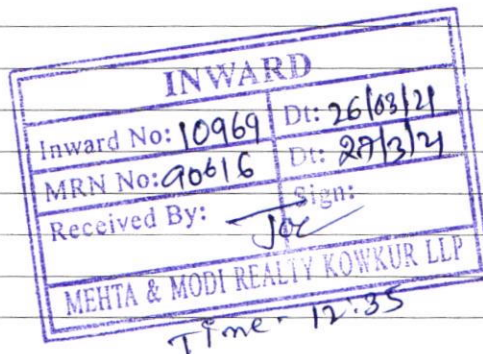
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14278
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	26-03-2021
		PO No.	75796
		PO Date.	22-03-2021
		Req ID	64870
		Req Date	22-03-2021
		Loc Req No	140506
	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.	16664		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	26-03-2021		
				PO No.	75796		
				PO Date.	22-03-2021		
				Req ID	64870		
				Req Date	22-03-2021		
				Loc Req No	140506		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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	Total Taxable Amount		10,598.00	1,907.64	
		953.82	Total Invoice Amount		12,505.64		

INWARD

Inward No: 10969

MRN No: 90616

Received By: 

SCST

953.82

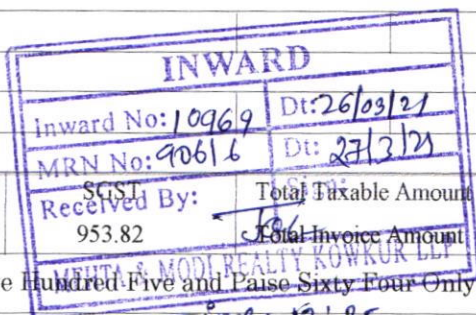
Dt: 26/03/21

Dt: 27/3/21

MENTA & MODI REALTY KOWKUR LLP

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

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for Summit Sales LLP

Authorised signatory

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