

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 05/04/21		Prepared by: NEHA					
PO/WO no. 76036		PO / WO Date. 31-03-21					
Supplier Name SSCP		PO/WO amount 28,381.36					
Firm/Company Mehra & modi Realty Kowkur Up		Project GHT					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16757	31-03-21	8,577.42				
2			/				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,577.42			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14362	31-03-21	90777	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,577.42				
Amount E – PO / WO value:			28,381.36				
Amount F – Difference (A – E): GST-18%			19803.58				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		10/4/21					
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/4/21	6/4					

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details				Invoice No.	16757			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad  GSTIN : 36ABLFM7631F1Z3				Invoice Date.	31-03-2021			
				PO No.	76036			
				PO Date.	31-03-2021			
				Req ID	65060			
				Req Date	30-03-2021			
				Loc Req No	140512			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	11.00	1,100.00	18	198.00		
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50		
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72		
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88		
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	40.00	2,400.00	18	432.00		
6 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52		
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56		
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	6.00	300.00	18	54.00		
9 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44		
10 9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20		
11 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60		
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	7,269.00		1,308.42		
	654.21	654.21	Total Invoice Amount			8,577.42		

Rupees : Eight Thousand Five Hundred Seventy Seven and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



76036  
30.03.21 4:51:31

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

<b>Doc No</b>	76036	140512
<b>Doc Date</b>	31-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	26-02-2021	
<b>SupplyType</b>	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	60.00	210.00	0.00	18.00	14,868.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	11.00	0.00	18.00	2,076.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
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	24.00	9.00	0.00	18.00	254.88
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	96.00	40.00	0.00	18.00	4,531.20
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	48.00	0.00	18.00	226.56
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	96.00	6.00	0.00	18.00	679.68
11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	8.00	76.00	0.00	18.00	717.44
12 9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	255.00	0.00	18.00	2,407.20
<b>Total Order Value . . .</b>					<b>28,381.36</b>

Rupees : Twenty Eight Thousand Three Hundred Eighty One and Paise Thirty Six Only.

## Terms and Conditions :-

**Specification /** All items shall be of "Prince" / "Sudhakar" brand.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**Purchase Order**

Page(s) 2 Of 2

31-03-2021 11:15:27 AM

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 410 & 413 purpose

**Completion Date** Nil

**Measurement** Nil


**Security** Nil

**Remarks**

Part Bill :  
① 16757 - 3103/21 | - 8,577.42  
Bal amount: 19803.58 | -  
Alex  
5/4/21

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 Iip	Site & Phase	GHT
Req. no.	140512	Req. Date	30-03-2021
Material required before	01-04-2021	ID no.	65060
Prepared by:	A.Suresh	Approved by (sign):	
Flat / Block no:	410 to 413		

Name of the Supplier :-  
 Type III & IV -1705 Sf 4 FLAT  
 Type VI-2 - 1350 Sf FLAT

76055

S No.	Item Description	Units	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	15	15			60	-	60	✓	
2	C.Pvc Plain Elbow 3/4"	Nos	40	40			160	160	160	✓	
3	C.Pvc Plain Tee 3/4"	Nos	15	15			60	60	60	✓	
4	3/4" cross over bend	Nos	1	1			4	4	4	✓	
5	C.Pvc Coupling 3/4"	Nos	6	6			24	24	24	✓	
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24			96	96	96	✓	
7	cpvc brass tee 3/4" x1/2"	Nos	1	1			4	4	4	✓	
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	3	3			12	12	12	✓	
9	C.Pvc End Cap 3/4"	Nos	6	6			24	24	24	✓	
10	PVC plug dummy 1/2"	Nos	24	24			96	96	96	✓	
11	Bombay Nails 2 1/2"	kgs	2	2			8	8	8	✓	
12	Hacksaw Blade double	Nos	6	6			24	24	24	✓	
13	CPVC Solution	250 ml	2	2			8	8	8	✓	
	Total		145	145			580		580		

APPROVED  
 31 MAR 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

# 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 : 31-03-2021

<b>Customer Details</b> Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad  GSTIN : 36ABLFM7631F1Z3	DC No.	14362
	DC Date.	31-03-2021
	PO No.	76036
	PO Date.	31-03-2021
	Req ID	65060
	Req Date	30-03-2021
	Loc Req No	140512

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	60
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
8	10208 - Plumbing - CPVC - Thrcaded End Plug - 1/2 In - nos	3917	50
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	8
10	9537 - Tools - Hacksaw blade - double - nos	8202	24
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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INWARD	
Inward No: 10980	Dt: 31/03/21
MRN No: 90777	Dt: 31/3/21
Received By: <i>Joe</i>	Sign: <i>Joe</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:08



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP****TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-03-2021

Customer Details				Invoice No.	16757	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	31-03-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.	76036	
GSTIN : 36ABLFM7631F1Z3				PO Date.	31-03-2021	
				Req ID	65060	
				Req Date	30-03-2021	
				Loc Req No	140512	
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3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	40.00	2,400.00	18	432.00
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7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	6.00	300.00	18	54.00
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	8	76.00	608.00	18	109.44
10 9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
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13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	7,269.00		1,308.42
	654.21	654.21	Total Invoice Amount		8,577.42	

<b>INWARD</b>	
Inward No: 10980	Dt: 31/03/21
MRN No: 90777	Dt: 31/3/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:08

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Rupees : Eight Thousand Five Hundred Seventy Seven and Paise Fourty Two Only.