

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/04/2021		Prepared by: MM/SM/	
PO/WO no. 76036		PO / WO Date. 31/03/2021	
Supplier Name SLLP.		PO/WO amount 28,381/-	
Firm/Company Neeta & Modi Realty Kowkur LLP.		Project GAFI.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16817	05/04/2021	19,804/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,804/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14418.	05/04/2021	90932 ☒ 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:			19,804/-
Amount E – PO / WO value:			28,381/-
Amount F – Difference (A – E): GST-18%			8,577/-
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		09/04/2021	
Remarks: Material Received PO completed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		

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/-

17 (10)

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 : 05-04-2021

Customer Details				Invoice No.		16817	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		05-04-2021	
				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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	17.00	595.00	18	107.10
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	36	40.00	1,440.00	18	259.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	46	6.00	276.00	18	49.68
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,783.00	3,020.94
		1,510.47	1,510.47	Total Invoice Amount		19,803.94	
Rupees : Nineteen Thousand Eight Hundred Three and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76036

30.03.21 4:51:31

3y

Page(s) 1 Of 2

31-03-2021 11:15:27 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	76036	140512
Doc Date	31-03-2021	
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	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 - 21/2 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
Total Order Value . . .					28,381.36

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 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

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

Measurment Nil

Security Nil

Remarks

Part Bill :

@ 16757 - 31/03/21 - 8,577.42

Bal amount: 19803.58 -

Alehu
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 llp			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 Sft	4 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	15	15			60	-	60	✓	
2	C.Pvc Plain Elbow 3/4"	Nos	40	40			160		160	✓	
3	C.Pvc Plain Tee 3/4"	Nos	15	15			60		60	✓	
4	3/4" cross over bend	Nos	1	1			4		4	✓	
5	C.Pvc Coupling 3/4"	Nos	6	6			24		24	✓	
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24			96		96	✓	
7	cpvc brass tee 3/4" x 1/2"	Nos	1	1			4		4	✓	
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	3	3			12		12	✓	
9	C.Pvc End Cap 3/4"	Nos	6	6			24		24	✓	
10	PVC plug dummy 1/2"	Nos	24	24			96		96	✓	
11	Bombay Nails 2 1/2"	kgs	2	2			8		8	✓	
12	Hacksaw Blade double	Nos	6	6			24		24	✓	
13	CPVC Solution	250 ml	2	2			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 : 05-04-2021

Customer Details		DC No.	14418
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	05-04-2021
		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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	36
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	46
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 10987	Dt: 05/04/21
MRN No: 90932	Dt: 5/4/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time-12:48



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

#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 : 05-04-2021

Customer Details				Invoice No.		16817	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1Z3				Invoice Date.		05-04-2021	
				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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	17.00	595.00	18	107.10
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	36	40.00	1,440.00	18	259.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	46	6.00	276.00	18	49.68
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,510.47		1,510.47	
Total Taxable Amount				16,783.00		3,020.94	
Total Invoice Amount				19,803.94			

Rupees : Nineteen Thousand Eight Hundred Three and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction