

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

Date: 26/04/2021		Prepared by: MINISH.	
PO/WO no. 76602		PO / WO Date. 22/04/2021	
Supplier Name: SJ LLP.		PO/WO amount: 28,381/-	
Firm/Company: Melted Madi Realty Kowli LLP.		Project: GTT.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17087.	23/04/2021	28,381/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,381/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	14636	23/04/2021	91430
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,381/-
Amount E – PO / WO value:			28,381/-
Amount F – Difference (A – E): GST-18%			NIL
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		28/04/2021	
Remarks: Debitive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 APR 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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17087					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		23-04-2021					
				PO No.		76602					
				PO Date.		22-04-2021					
				Req ID		65514					
				Req Date		20-04-2021					
				Loc Req No		140533					
	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	160	11.00	1,760.00	18	316.80				
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60				
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	24	9.00	216.00	18	38.88				
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20				
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56				
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52				
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56				
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	96	6.00	576.00	18	103.68				
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	8	76.00	608.00	18	109.44				
12	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20				
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20				
14											
15											
IGST				CGST		SGST		Total Taxable Amount	24,052.00		4,329.36
				2,164.68		2,164.68		Total Invoice Amount	28,381.36		
Rupees : Twenty Eight Thousand Three Hundred Eighty One and Paise Thirty Six Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-04-2021 5:47:57 PM



76602

16.04.21 1:14:51

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	76602	140533
Doc Date	22-04-2021	
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 - 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
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 taxes

For **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

23-04-2021 5:47:57 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 410 & 413 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 llp		Site & Phase		GHT					
Req. no.		140534		Req. Date		21-04-2021					
Material required before		22-04-2021		ID no.		65514					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		410 to 413									
Name of the Supplier :-											
Type III & IV -1705 Sft		4 Flats									
Type VI-2 - 1350 Sft											
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 21/2"	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
23 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

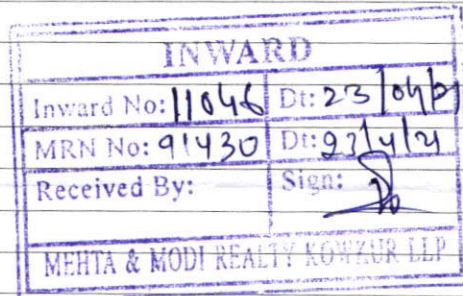
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details		DC No.	14636
Mehta & Modi Realty Kowkur LLP		DC Date.	23-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76602
		PO Date.	22-04-2021
		Req ID	65514
		Req Date	20-04-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140533
	Description of Goods	HSN/SAC	Qty
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	96
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	96
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	24
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56
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12	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
14							
15							
IGST				CGST		SGST	
2,164.68				2,164.68		2,164.68	
Total Taxable Amount				24,052.00		4,329.36	
Total Invoice Amount				28,381.36			
Rupees : Twenty Eight Thousand Three Hundred Eighty One and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11046	Dt: 23/04/21
MRN No: 91430	Dt: 23/4/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory