

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		M1001301.	
PO/WO no.		78128		PO / WO Date.		29/06/2021	
Supplier Name		SLLP		PO/WO amount		4346/-	
Firm/Company		Mekta & Modi Realty Rowkor LLP.		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17983	30/06/2021		4,346/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,346/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15380	30/06/2021	93377	☒ 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:						4,346/-	
Amount E – PO / WO value:						4,346/-	
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			12/07/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 JUL 2021				
Date			MINISH PARIKH				

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

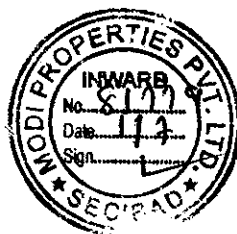
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details				Invoice No.		17983		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		30-06-2021		
				PO No.		78128		
				PO-Date.		29-06-2021		
				Req ID		67021		
				Req Date		25-06-2021		
				Loc Req No		140652		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40	
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	88.00	528.00	18	95.04	
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	30.00	150.00	18	27.00	
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	25.00	125.00	18	22.50	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,683.00	662.94	
		331.47	331.47	Total Invoice Amount		4,345.94		
Rupees : Four Thousand Three Hundred Fourty Five and Paise Ninty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 30-06-2021

Customer Details		DC No.	15380
Mehta & Modi Realty Kowkur LLP		DC Date.	30-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	78128
		PO Date.	29-06-2021
		Req ID	67021
GSTIN : 36ABLFM7631F1Z3		Req Date	25-06-2021
		Loc Req No	140652
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		6
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	5
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



78128

24.06.21 12:06:17

Page(s) 1 Of 1

29-06-2021 5:21:42 PM

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	78128	140652
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	480.00	0.00	18.00	3,398.40
2 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	6.00	88.00	0.00	18.00	623.04
3 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	5.00	30.00	0.00	18.00	177.00
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	5.00	25.00	0.00	18.00	147.50
Total Order Value ...					4,345.94
Rupees : Four Thousand Three Hundred Forty Five and Paise Ninty 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 taxes

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 A block RCC slab curing 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 Company Name:		MMR KOWKUR LLP		Date:		25-06-2021	
Site & Phase :		GHT		Time:		17.00	
Supplier				Req. No.		140652	
Material required before date:			27-06-2021		ID No.		67021
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC 11/4" PIPE	11/4"	06	Length			
2	CPVC REDUCER TEE 28.28	11/4" X 3/4"	06	Nos			
3	FABT	3/4" X 1/2"	06	Nos			
4	BALVALE 28.28	1/2"	06	Nos			
5	GI NIPPAL	1/2" X 3"	10	Nos			
6	CPVC CUPLING	11/4"	05	Nos			
7	CPVC END CUPS	11/4"	05	Nos			
8							
9							
10							
Remarks: - For GHT Site A Block RCC Slabs curing work purpose							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign. & Date		25-06-2021		Sign. & Date		25-06-2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

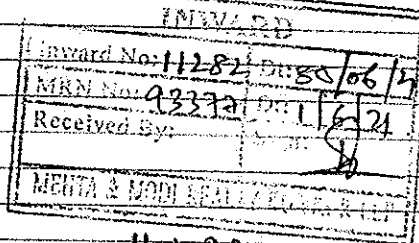
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

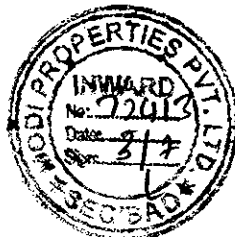
Customer Details		DC No.	15380
Mehta & Modi Realty Kowkur LLP		DC Date.	30-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	78128
		PO Date.	29-06-2021
		Req ID	67021
		Req Date	25-06-2021
		Loc Req No	140652
GSTIN : 36ABLFM7631F1Z3			
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		6
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	5
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No. 17983

Invoice Date. 30-06-2021

PO No. 78128

PO Date. 29-06-2021

Req ID 67021

Req Date 25-06-2021

Loc Req No 140652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	88.00	528.00	18	95.04
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	30.00	150.00	18	27.00
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	25.00	125.00	18	22.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		3,683.00	662.94
CGST				Total Invoice Amount		4,345.94	
331.47							
331.47							
Rupees : Four Thousand Three Hundred Forty Five and Paise Ninty Four Only.							

INWARD

Inward No: 11282 Dt: 30/06/21

MRN No: 92322 Dt: 1/7/21

Received By: Sign: 

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction