

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		MINISH/	
PO/WO no.		78010		PO / WO Date.		24/06/2021	
Supplier Name		SSLP.		PO/WO amount		16,330/-	
Firm/Company		Mehta & Mod, Realty Kowkur		Project		G.H.I.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17894	25/06/2021		16,330/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,330/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15307	25/06/2021	93147.	☒ 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:						16,330/-	
Amount E – PO / WO value:						16,330/-	
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:							
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/-

TAX INVOICE

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 : 25-06-2021

Customer Details				Invoice No.		17894	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-06-2021	
				PO No.		78010	
				PO Date.		24-06-2021	
				Req ID		66952	
				Req Date		22-06-2021	
				Loc Req No		140648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	210.00	6,300.00	18	1,134.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	110	11.00	1,210.00	18	217.80
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	14	9.00	126.00	18	22.68
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	56	40.00	2,240.00	18	403.20
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	2	47.00	94.00	18	16.92
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	66	6.00	396.00	18	71.28
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44
12	9537 - Tools - Hacksaw blade - double - nos	8202	19	10.00	190.00	18	34.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	255.00	1,785.00	18	321.30
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,839.00	2,491.02
		1,245.51	1,245.51	Total Invoice Amount		16,330.02	
Rupees : Sixteen Thousand Three Hundred Thirty and Paise Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-06-2021 4:15:04 PM



78010

24.06.21 12:03:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	78010	140648
Doc Date	24-06-2021	
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	30.00	210.00	0.00	18.00	7,434.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	110.00	11.00	0.00	18.00	1,427.80
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	14.00	9.00	0.00	18.00	148.68
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	56.00	40.00	0.00	18.00	2,643.20
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	2.00	47.00	0.00	18.00	110.92
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	66.00	6.00	0.00	18.00	467.28
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	19.00	10.00	0.00	18.00	224.20
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	7.00	255.00	0.00	18.00	2,106.30
Total Order Value . . .					16,330.02

Rupees : Sixteen Thousand Three Hundred Thirty and Paise Two 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 : 28/06/2021

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats											
Company	MMR Kowkur Iip	Site & Phase									
Req. no.	140648	Req. Date									
Material required before	25-06-2021	ID no.									
Prepared by:	K.Sneha	Approved by (sign):									
Flat / Block no:	106 to 109 B-Block										
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 S	Type III & IV -1705 S	Type III & IV -1705 S	Type III & IV -1705 S	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
	1 C.Pvc Pipe 3/4"	Length	15	15			60	30.0	30		
	2 C.Pvc Plain Elbow 3/4"	Nos	40	40			160	50.0	110		
	3 C.Pvc Plain Tee 3/4"	Nos	15	15			60	30.0	30		
	4 3/4" cross over bend	Nos	1	1			4	-	4		
	5 C.Pvc Coupling 3/4"	Nos	6	6			24	10.0	14		
	6 C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24			96	40.0	56		
	7 cpvc brass tee 3/4" x 1/2"	Nos	1	1			4	2.0	2		
	8 C.Pvc F.A.B.T 1/2" x 3/4"	Nos	3	3			12	10.0	2		
	9 C.Pvc End Cap 3/4"	Nos	6	6			24	5.0	19		
	10 PVC plug dummy 1/2"	Nos	24	24			96	30.0	66		
	11 Bombay Nails 2 1/2"	kgs	2	2			8	-	8		
	12 Hacksaw Blade double	Nos	6	6			24	5.0	19		
	13 CPVC Solution	250 ml	2	2			8	1.0	7		
Total		145	145				580		367		

APPROVED
25 JUN 2021
MINICH PAPER
HAWKER ELLERRE

78010

DELIVERY CHALLAN

Summit Sales LLP

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

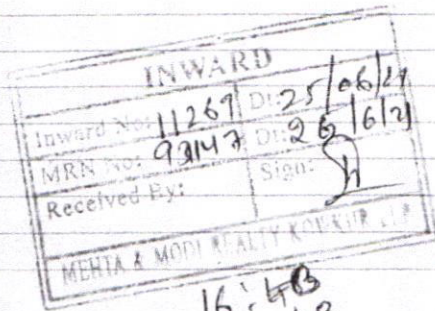
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 25-06-2021

Customer Details		DC No.	15307
Mehta & Modi Realty Kowkur LLP		DC Date	25-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	78010
		PO Date	24-06-2021
		Req ID	66952
		Req Date	22-06-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140648
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	110
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	14
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	56
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	2
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	66
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	19
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
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

