

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/2021		Prepared by: MINISH	
PO/WO no. 18355		PO / WO Date. 06/07/2021	
Supplier Name SLLP		PO/WO amount 25,821/-	
Firm/Company Herta & Modi Realty Kowloon		Project 4th	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18135	07/07/2021	24,835/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,835/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15474	07/07/2021	93694
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:			24,835/-
Amount E – PO / WO value:			25,821/-
Amount F – Difference (A – E): GST-18%			986/-
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 / WO?		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		14/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

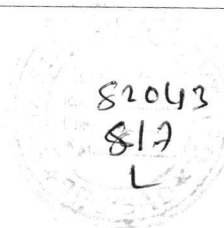
1 of 1 : 07-07-2021

Customer Details				Invoice No.		18135	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		07-07-2021	
				PO No.		78355	
				PO Date.		06-07-2021	
				Req ID		67266	
				Req Date		05-07-2021	
				Loc Req No		140664	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	54	210.00	11,340.00	18	2,041.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	140	11.00	1,540.00	18	277.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
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	81	40.00	3,240.00	18	583.20
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	81	6.00	486.00	18	87.48
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
13							
14							
15							
IGST				CGST		SGST	
1,894.23				1,894.23		1,894.23	
Total Taxable Amount				21,047.00		3,788.46	
Total Invoice Amount				24,835.46			
Rupees : Twenty Four Thousand Eight Hundred Thirty Five and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 07-07-2021

Customer Details		DC No.	15474
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	07-07-2021
		PO No.	78355
		PO Date.	06-07-2021
		Req ID	67266
		Req Date	05-07-2021
		Loc Req No	140664
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	54
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	140
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
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	81
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	81
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	8
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order



78355

06.07.21 4:40:58

Page(s) 1 Of 2

07-07-2021 10:56:32 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	78355	140664
Doc Date	06-07-2021	
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	54.00	210.00	0.00	18.00	13,381.20
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	140.00	11.00	0.00	18.00	1,817.20
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	81.00	40.00	0.00	18.00	3,823.20
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	81.00	6.00	0.00	18.00	573.48
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 . . .					25,820.76

Rupees : Twenty Five Thousand Eight Hundred Twenty and Paise Seventy 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 : 08/07/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : 13/7/21

Part Quantity received
Bul: 18135 Dtl- 7/7/21
Bal: 986/-
24,835/-
13/7/21

Purchase Order

Page(s) 2 Of 2

07-07-2021 10:56:32 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 510 to 513 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

08/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - C.P.VC Pipe works For Flats									
Company	MMR Kowkur lip	Site & Phase	GHT	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
Req. no.	140664	Req. Date	05-07-2021						
Material required before	08-07-2021	ID no.	67266						
Prepared by:	A. Suresh	Approved by (sign):							
Flat / Block no:	510 to 513								
Name of the Supplier :-									
Type III & IV -1705 Sft	4 FLAT	Type III & IV -1705 Sft							
Type VI-2 - 1350 Sft	FLAT	Type III & IV -1705 Sft							
S No.	Item Description	Length	Type III & IV -1705 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	C.P.v Pipe 3/4"	15	15	60	5.0	54	1		
2	C.P.v Plain Elbow 3/4"	Nos	40	160	23.0	140	1		
3	C.P.v Plain Tee 3/4"	Nos	15	60		60	1		
4	3/4" cross over bend	Nos	1	4		4	1		
5	C.P.v Coupling 3/4"	Nos	6	24		24	1		
6	C.P.v Brass Elbow 3/4"x 1/2"	Nos	24	96	15.0	81	1		
7	cpvc cross tee 3/4" x 1/2"	Nos	1	4		4	1		
8	C.P.v F.A.B.T 1/2" x 3/4"	Nos	3	12		12	1		
9	C.P.v End Cap 3/4"	Nos	6	24		24	1		
10	PVC plug dummy 1/2"	Nos	24	96	15.0	81	1		
11	Bombay Nails 21/2"	Nos	2	8		8	1		
12	Hacksaw Blade double	Nos	6	24		24	1		
13	CPVC Solution	250 ml	2	8		8	1		
Total			145	580		524			

28355

Summit Sales LLP

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1 of 1 : 07-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

DC No.	15474
DC Date	07-07-2021
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Req ID	67266
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Loc Req No	140664

GSTIN : 36ABLFM7631F1Z3

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3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
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12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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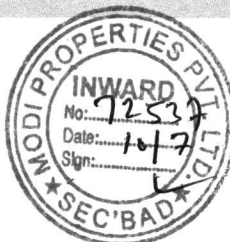
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MRN No: 93694	Date: 07/07/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

15:48

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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

Email: purchase@modiproperties.com

1 of 1 : 07-07-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	18135
Invoice Date.	07-07-2021
PO No.	78355
PO Date.	06-07-2021
Req ID	67266
Req Date	05-07-2021
Loc Req No	140664

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3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
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	81	40.00	3,240.00	18	583.20
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	81	6.00	486.00	18	87.48
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13							
14							
15							
IGST				Total Taxable Amount		21,047.00	3,788.46
CGST				Total Invoice Amount		24,835.46	
SGST							
1,894.23							
1,894.23							

Rupees : Twenty Four Thousand Eight Hundred Thirty Five and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

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