

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/2021		Prepared by: MINISH.	
PO/WO no. 78365		PO / WO Date. 06/07/2021	
Supplier Name SSLP.		PO/WO amount 9,298/-	
Firm/Company Hekta & Modi Realty Kowkur LLP.		Project GFT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18133	07/07/2021	9,298/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,298/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15472	07/07/2021	93696
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:			9,298/-
Amount E – PO / WO value:			9,298/-
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		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.		18133	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		07-07-2021	
				PO No.		78365	
				PO Date.		06-07-2021	
				Req ID		67262	
				Req Date		04-07-2021	
				Loc Req No		140663	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	12	20.00	240.00	18	43.20
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	47.00	940.00	18	169.20
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	15.00	300.00	18	54.00
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IGST		CGST	SGST	Total Taxable Amount		7,880.00	1,418.40
		709.20	709.20	Total Invoice Amount		9,298.40	
Rupees : Nine Thousand Two Hundred Ninty Eight and Paise Fourty 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

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		PO No.	78365
		PO Date.	06-07-2021
		Req ID	67262
		Req Date	04-07-2021
		Loc Req No	140663
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	12
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	20
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2021 10:56:32 AM



78365

06.07.21 4:40:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, 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

Doc No 78365 140663

Doc Date 06-07-2021

Quote No Nil

Quote Date 06-07-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	320.00	0.00	18.00	7,552.00
2 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	12.00	20.00	0.00	18.00	283.20
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	47.00	0.00	18.00	1,109.20
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					9,298.40

Rupees : Nine Thousand Two Hundred Ninty Eight and Paise Fourty 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 BB block terrace & borewater & utility water connection purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:	MMR Kowkur llp	Date:	05-07-2021
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	140663
Material required before date:	07-07-2021	ID No.	67262

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	1"	20	Nos		
2	Cpvc reducer	1" x 3/4"	12	Nos		
3	CPVC REDUCER TEE	1" X3/4"	20	Nos		
4	Cpvc coupling	1"	20	Nos		
5						
6						
7						
8						
9						
10						

Remarks: - For B - Block Terrace RO & borewater & Utility water connection purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	04-07-2021	Sign. & Date	04-07-2021

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

GSTIN: 36ABLFM7631F1Z3

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DC Date.	07-07-2021
PO No.	78365
PO Date.	06-07-2021
Req ID	67262
Req Date	04-07-2021
Loc Req No	140663

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2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	12
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	20
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
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INWARD	
Inward No: 1138	Dr: 07/07/21
MRN No: 93696	Dr: 8/7/21
Received By:	Sign: Sh
MEHTA & MODI REALTY KOWKUR LLP	

15:48

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

TRANSIT COPY

1 of 1 : 07-07-2021

To / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Mehta & Modi Realty Kowkur LLP

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