

PURCHASE DIVISION
Advice for approval for credit to supplier

(ML)

Date:		14/09/2021		Prepared by:		MINISH.	
PO/WO no.		80172		PO/ WO Date.		31/08/2021	
Supplier Name		SSLCP.		PO/WO amount		28,816/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP.		Project		G+H.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19179.	06/09/2021	28,816/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,816/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16392	06/09/2021	95992	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 28,816/-				
Amount E – PO / WO value:			28,816/-				
Amount F – Difference (A – E): GST-18%			-NIL-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) -					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		14/09/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							


APPROVED
 14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 06-09-2021

Customer Details				Invoice No.	19179		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	06-09-2021		
				PO No.	80172		
				PO Date.	31-08-2021		
				Req ID	68839		
				Req Date	28-08-2021		
				Loc Req No	140743		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	16	605.00	9,680.00	18	1,742.40	
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	324.00	4,212.00	18	758.16	
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	17	120.00	2,040.00	18	367.20	
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	21	93.00	1,953.00	18	351.54	
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		24	70.00	1,680.00	18	302.40	
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	7	104.00	728.00	18	131.04	
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 4"X3'		3	85.00	255.00	0	0.00	
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos 4"X3"	39172390	7	141.00	987.00	18	177.66	
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	7	92.00	644.00	18	115.92	
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	107.00	856.00	18	154.08	
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	54.00	864.00	18	155.52	
12 10186 - Plumbing - PVC - End Cap - NA - Nos		8	70.00	560.00	18	100.80	
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	24,459.00		4,356.72	
	2,178.36	2,178.36	Total Invoice Amount	28,815.72			

Rupees : Twenty Eight Thousand Eight Hundred Fifteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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GSTIN : 36ABLFM7631F1Z3				Loc Req No	140743			
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8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos 4"X3"	39172390	7	141.00	987.00	18	177.66	
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	7	92.00	644.00	18	115.92	
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	107.00	856.00	18	154.08	
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	54.00	864.00	18	155.52	
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14								
15								
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		2,178.36	2,178.36	Total Invoice Amount	28,815.72			

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		PO No.	80172
		PO Date.	31-08-2021
		Req ID	68839
		Req Date	28-08-2021
		Loc Req No	140743
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5	10186 - Plumbing - PVC - End Cap - NA - Nos		24
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	7
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8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	7
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	7
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8
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PS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



80172

27.08.21 3:50:46

Page(s) 1 Of 2

02-09-2021 3:49:56 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 80172 140743**Doc Date** 31-08-2021**Quote No** NIL**Quote Date** 30-08-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	16.00	605.00	0.00	18.00	11,422.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	324.00	0.00	18.00	4,970.16
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	17.00	120.00	0.00	18.00	2,407.20
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	21.00	93.00	0.00	18.00	2,304.54
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	24.00	70.00	0.00	18.00	1,982.40
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	7.00	104.00	0.00	18.00	859.04
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos 4"X3'	3.00	85.00	0.00	0.00	255.00
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos 4"X3"	7.00	141.00	0.00	18.00	1,164.66
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	7.00	92.00	0.00	18.00	759.92
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	107.00	0.00	18.00	1,010.08
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	16.00	54.00	0.00	18.00	1,019.52
12 10186 - Plumbing - PVC - End Cap - NA - Nos	8.00	70.00	0.00	18.00	660.80
Total Order Value . . .					28,815.72

Rupees : Twenty Eight Thousand Eight Hundred Fifteen and Paise Seventy 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**Delivery Date** Next Day.**Delivery Location** Greenwood HeightsFor **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

02-09-2021 3:49:56 PM

Original / Office Copy / Purchase Div.Copy

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 2727 block 3 rd floor purpose

Completion Date Nil

Measurement Nil


Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____


03/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1174

Requisition Form - P.VC Pipe works For Flatss											
Company		MMR KOWKUR LLP			Site & Phase		GHT				
Req. no.		140743			Req. Date		28-08-2021				
Material required before		30-08-2021			ID no.		68839 c				
Prepared by:		A.Suresh			Approved by (sign):						
Flat / Block no:		106 T O109									
Name of the Supplier :-											
Type III & IV -1715 Sft		4									
Type VI 1350 Sft											
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required for Type - 1 2 - 1715 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	4		4		16		16		
2	pvc pipe SS 3"	Length	4		4		16	3	13		
3	Pvc Plain Bend 4"	Nos	5		5		20	3	17		
4	Pvc 4 " coupling	Nos	6		6		24	3	21		
5	PVC End cap 4"	Nos	6		6		24		24		
6	PVC 4" 45Degree bend	Nos	2		2		8	1	7		
7	Pvc nanitrap 4"x 3"	Nos	1		1		4	1	3		
8	Pvc floor trap 4"x3"	Nos	2		2		8	1	7		
9	pvc plane tee 3"	Nos	2		2		8	1	7		
10	Pvc door tee 3"	Nos	2		2		8		8		
11	Pvc 3 " coupling	Nos	5		5		20	4	16		
12	PVC End cups 3"	Nos	2		2		8		8		
13	3/4" x1/2" pvc bush	Nos	2		2		8		8		
14	Rigid pipe 1 1/2" (20' 0)	Length	2		2		8		8		
15	pvc elbow 1 1/2"	Nos	22		22		88	15	73		
16	PVC Coupling 1 1/2"	Nos	2		2		8		8		
17	pvc 45 elbow 1 1/2"	Nos	6		6		24		24		
18	pvc end cups 1 1/2"	Nos	4		4		16	2	14		
19	Lubricant fast 500 gm	Nos	1		1		4		4		
20	Solvent solution 500 ml	Nos	1				4		4		
	Total		81		81		324		324		


 03 SEP 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

21108
 80172

DELIVERY CHALLAN

Summit Sales LLP

#54-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Mehta & Modi Realty Kowkur LLP		DC Date	06-09-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	80172
		PO Date	31-08-2021
		Req ID	68839
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Description of Goods		HSN/SAC	Qty
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INWARD

Inward No: 11481	Dt: 06/9/21
MRN No: 95992	Dt: 8/9/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

12:05

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD

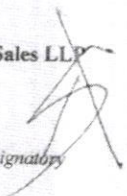
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



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TRANSIT COPY

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