

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date: 14/09/2021		Prepared by: MINISH.	
PO/WO no. 80158		PO/ WO Date. 30/08/2021	
Supplier Name S.S.L.P.		PO/WO amount 12,497/-	
Firm/Company Melita & Modi Realty Rowkur LLP		Project G+T	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19151	03/09/2021	12,497/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,497/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	16369	03/09/2021	95939 ☒ 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:			12,497/-
Amount E – PO / WO value:			12,497/-
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		14/09/2021	
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19151	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		03-09-2021	
				PO No.		80158	
				PO Date.		30-08-2021	
				Req ID		68836	
				Req Date		30-08-2021	
				Loc Req No		140742	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	16	548.94	8,783.04	18	1,580.96
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	16	47.00	752.00	18	135.36
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	8	17.00	136.00	18	24.48
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	16	14.00	224.00	18	40.32
5	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	6	76.00	456.00	18	82.08
6	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
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IGST		CGST	SGST	Total Taxable Amount		10,591.04	1,906.40
		953.20	953.20	Total Invoice Amount		12,497.43	
Rupees : Twelve Thousand Four Hundred Ninty Seven and Paise Fourty Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

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1 of 1 : 03-09-2021

Customer Details		DC No.	16369
Mehta & Modi Realty Kowkur LLP		DC Date.	03-09-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	80158
		PO Date.	30-08-2021
		Req ID	68836
		Req Date	30-08-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140742
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	16
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	16
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	8
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	16
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	6
6	9537 - Tools - Hacksaw blade - double - nos	8202	24
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-09-2021 3:19:06 PM



80158

27.08.21 3:31:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500...
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	80158	140742
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	28-08-2021	
SupplyType	Supply	

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	16.00	548.94	0.00	18.00	10,363.99
2 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16.00	47.00	0.00	18.00	887.36
3 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	8.00	17.00	0.00	18.00	160.48
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	16.00	14.00	0.00	18.00	264.32
5 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	6.00	76.00	0.00	18.00	538.08
6 9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
Total Order Value . . .					12,497.43

Rupees : Twelve Thousand Four Hundred Ninty Seven and Paise Fourty Three 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 610 to 613 and RO and bore 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 : __/__/__

1124

Rajis

Requisition Form - C.P.VC Pipe works For Flats											
Company		MMR Kowkur llp		Site & Phase		GHT					
Req. no.		140742		Req. Date		28-08-2021					
Material required before		30-08-2021		ID no.		68836					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		610 to 613 RO & Bore water connection purpose									
Name of the Supplier :-		4 Flats									
Type III & IV -1705 Sf											
Type VI-2 - 1350 Sf											
S No.	Item Description	Units	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 1"	Length	4	4			16	-	16		
2	C.Pvc Tee 1" x 3/4"	Nos	4	4			16		16		
3	C.Pvc CpvC Reducer 1" x 3/4"	Nos	2	2			8		8		
4	C.Pvc Coupling 1"	Nos	4	4			16		16		
5	Bombay Nails 2 1/2"	kgs	1.5	1.5			6		6		
6	Hacksaw Blade double	Nos	6	6			24		24		
7	250 ml		2	2			8		8		
	Total		23.5	23.5			94		94		

80158

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 03-09-2021

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Mehta & Modi Realty Kowkur LLP		DC Date	03-09-2021
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INWARD	
Inward No: 11469	Date: 03/09/21
MRN No: 95939	Date: 4/9/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

16:13

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 03-09-2021

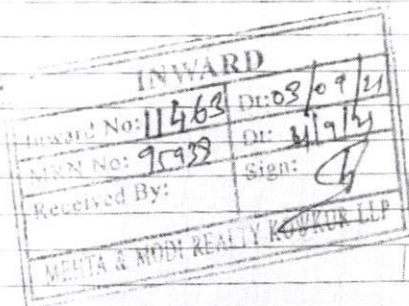
Customer Details

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

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