

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		14/09/2021		Prepared by:		MINISH.	
PO/WO no.		79768		PO/ WO Date.		17/08/2021	
Supplier Name		SSLIP.		PO/WO amount		2,990/-	
Firm/Company		Mekta & Modi Realty Kowliwadi LLP.		Project		GHT.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		18927		20/08/2021		2,990/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,990/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16183.	20/08/2021	95388.	☒ 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:						2,990/-	
Amount E – PO / WO value:						2,990/-	
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 APPROVED 14 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT 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/-

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 : 20-08-2021

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	18927
Invoice Date.	20-08-2021
PO No.	79768
PO Date.	17-08-2021
Req ID	68506
Req Date	17-08-2021
Loc Req No	140721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	49.00	980.00	18	176.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	247.00	494.00	18	88.92
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14							
15							
IGST				CGST		SGST	
				228.06		228.06	
Total Taxable Amount				2,534.00		456.12	
Total Invoice Amount				2,990.12			

Rupees : Two Thousand Nine Hundred Ninty and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-08-2021 5:35:36 PM



79768

12.08.21 2:08:31

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500005
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	79768	140721
Doc Date	17-08-2021	
Quote No	NIL	
Quote Date	17-08-2021	
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	192.00	0.00	18.00	6,796.80
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	11.00	0.00	18.00	1,038.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	9.00	0.00	18.00	159.30
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	41.00	0.00	18.00	1,451.40
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	49.00	0.00	18.00	1,156.40
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	6.00	7.00	0.00	18.00	49.56
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	30.00	6.00	0.00	18.00	212.40
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	247.00	0.00	18.00	1,165.84
12 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	2.00	76.00	0.00	18.00	179.36
13 9537 - Tools - Hacksaw blade - double - nos	6.00	10.00	0.00	18.00	70.80
Total Order Value . . .					14,113.98

Rupees : Fourteen Thousand One Hundred Thirteen and Paise Ninty Eight 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 : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part quantity received
Bill No. 18898 DTL 18/8/21 dt. 11/12/21
Bal. Amt 2,990/-
23/8/21

Purchase Order

Page(s) 2 Of 2

17-08-2021 5:35:36 PM

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 Club house purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats											
Company		MMR Kowkur I/p		Site & Phase		GHT					
Req. no.		140721		Req. Date		17-08-2021					
Material required before		18-08-2021		ID no.		64506					
Prepared by:		A. Suresh		Approved by (sign):							
Flat / Block no:		CLUB HOUSE									
Name of the Supplier :-											
Type III & IV - 1705 Sf		1 Floors									
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 3/4"	Length	30	30			30	-	30		
2	C.Pvc Plain Elbow 3/4"	Nos	80	80			80		80		
3	C.Pvc Plain Tee 3/4"	Nos	30	30			30		30		
4	3/4" 45 elbow	Nos	30	30			30		30		
5	C.Pvc Coupling 3/4"	Nos	15	15			15		15		
6	C.Pvc Brass Elbow 3/4" x 1/2"	Nos	30	30			30		30		
7	cpvc brass tee 3/4" x 1/2"	Nos	20	20			20		20		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	12	12			12		12		
9	C.Pvc End Cap 3/4"	Nos	6	6			6		6		
10	PVC plug dummy 1/2"	Nos	30	30			30		30		
11	Bombay Nails 2 1/2"	kgs	2	2			2		2		
12	Hacksaw Blade double	Nos	6	6			6		6		
13	CPVC Solution	250 ml	4	4			4		4		
	Total		295	295			295		295		

79768

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 : 20-08-2021

Customer Details		DC No.	16183
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	20-08-2021
		PO No.	79768
		PO Date.	17-08-2021
		Req ID	68506
		Req Date	17-08-2021
		Loc Req No	140721
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
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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

Email: purchase@modiproperties.com

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2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
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INWARD

Inward No: 11420 Dt: 20/08/21

MRN No: 95389 Dt: 21/8/21

Received By: Sign: *[Signature]*

MEHTA & MODI REALTY KOWKUR LLP

16:15

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

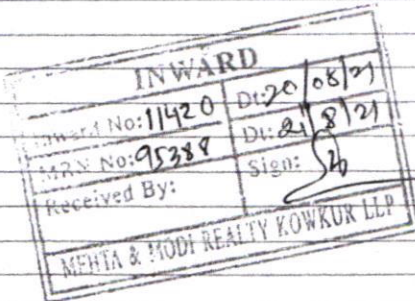
Email: purchase@modiproperties.com

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2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	49.00	980.00	18	176.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	247.00	494.00	18	88.92
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,534.00		456.12
	228.06	228.06	Total Invoice Amount		2,990.12		
Rupees : Two Thousand Nine Hundred Ninty and Paise Twelve Only.							



for Summit Sales LLP

Authorised signatory

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