

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 23/08/2021		Prepared by: MINISH.	
PO/WO no. 79768		PO / WO Date. 17/08/2021	
Supplier Name SCLP.		PO/WO amount 14,114/-	
Firm/Company Melita & Modi Realty Howrah		Project G+11	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18898	18/08/2021	11,124/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,124/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16157	18/08/2021	95275
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:			11,124/-
Amount E – PO / WO value:			14,114/-
Amount F – Difference (A – E): GST-18%			2,990/-
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		24/08/2021	
Remarks: Part Quantity received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited by 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/-

TAX INVOICE

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 : 18-08-2021

Customer Details					Invoice No.		18898	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3					Invoice Date.		18-08-2021	
					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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	192.00	5,760.00	18	1,036.80	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40	
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	41.00	1,230.00	18	221.40	
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52	
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	6	7.00	42.00	18	7.56	
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	6.00	180.00	18	32.40	
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	247.00	494.00	18	88.92	
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	2	76.00	152.00	18	27.36	
11	9537 - Tools - Hacksaw blade - double - nos	8202	6	10.00	60.00	18	10.80	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		9,427.00	1,696.86	
		848.43	848.43	Total Invoice Amount		11,123.86		
Rupees : Eleven Thousand One Hundred Twenty Three and Paise Eighty 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Customer Details		DC No.	16157
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	18-08-2021
		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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	6
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	2
11	9537 - Tools - Hacksaw blade - double - nos	8202	6
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for Summit Sales LLP

Authorised signatory

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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 : / /

Part quantity received
BILL NO. 18898 D/- 18/8/21
Bal. Amt 2,990

Accepted the above Terms And Conditions

For Summit Sales LLP

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

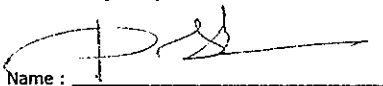
Measurment Nil

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 Ip		Site & Phase		GHT					
Req. no		140721		Req. Date		17-08-2021					
Material required before		18-08-2021		ID no.		62506					
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		

1125

19768

DELIVERY CHALLAN

Summit Sales LLP

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

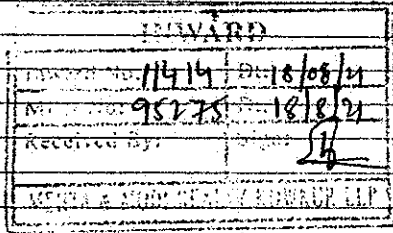
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for Summit Sales LLP

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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Customer Details				Invoice No.		18898	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1Z3				Invoice Date.		18-08-2021	
				PO No.		79768	
				PO Date.		17-08-2021	
				Req ID		68506	
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3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40	
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30	
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	41.00	1,230.00	18	221.40	
6 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52	
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	6	7.00	42.00	18	7.56	
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	6.00	180.00	18	32.40	
9 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	247.00	494.00	18	88.92	
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	2	76.00	152.00	18	27.36	
11 9537 - Tools - Hacksaw blade - double - nos	8202	6	10.00	60.00	18	10.80	
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,427.00	1,696.86	
	848.43	848.43	Total Invoice Amount		11,123.86		
Rupees : Eleven Thousand One Hundred Twenty Three and Paise Eighty Six Only.							

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