

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/1/22		Prepared by: Sneh	
PO/WO no. 83806		PO / WO Date. 21/12/21	
Supplier Name Summit Sales Up		PO/WO amount 10,166.88/-	
Firm/Company mehta & modi Realty		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21073	22/12/21	10,166.88/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,166.88/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	18033	22/12/21	101024
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:			10,166.88/-
Amount E – PO / WO value:			10,166.88/-
Amount F – Difference (A – E): GST-18%			
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		10/1/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh		
Date	3/1/22		

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21073	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-12-2021 12:30:29 PM

Original



5:35:00

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	83806	140960
	Doc Date	21-12-2021	
	Quote No	NIL	
	Quote Date	17-12-2021	
	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	7.00	205.00	0.00	18.00	1,693.30
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	12.00	0.00	18.00	283.20
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	6.00	17.00	0.00	18.00	120.36
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	15.00	17.00	0.00	18.00	300.90
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6.00	9.00	0.00	18.00	63.72
6 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	5.00	18.00	0.00	18.00	106.20
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	6.00	48.00	0.00	18.00	339.84
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	4.00	15.00	0.00	18.00	70.80
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	511.00	0.00	18.00	3,617.88
10 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	6.00	340.00	0.00	18.00	2,407.20
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	32.00	0.00	18.00	226.56
12 10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	6.00	40.00	0.00	18.00	283.20
13 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	4.00	78.00	0.00	18.00	368.16
14 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	2.00	25.00	0.00	18.00	59.00
15 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	4.00	48.00	0.00	18.00	226.56
Total Order Value . . .					10,166.88
Rupees : Ten Thousand One Hundred Sixty Six and Paise Eighty Eight Only.					

Terms and Conditions :-For **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

27-12-2021 12:30:29 PM

Original / Office Copy / Purchase Div.Copy

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 required for 112 to 712 outer line work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

28/12/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/____

Requisition Form - C.P.VC Pipe works For Flats											
Company		MMR Kowkur llp		Site & Phase		GHT					
Req. no.		140 960		Req. Date		17-12-2021					
Material required before		19-12-2021		ID no.		7223 8					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		B- 112 to 712 Outer line work									
Name of the Supplier :-											
Type III & IV -1705 Sft		1 Outer line									
Type VI-2 - 1350 Sft											
S No.	Item Description	Units	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	7	7			7	-	7		
2	C.Pvc Plain Elbow 3/4"	Nos	20	20			20		20		
3	C.Pvc Plain Tee 3/4"	Nos	6	6			6		6		
4	Cpvc 45 elbow 3/4"	Nos	15	15			15		15		
5	C.Pvc Coupling 3/4"	Nos	6	6			6		6		
6	C.Pvc Coupling Reducer 3/4"x 1"	Nos	5	5			5		5		
7	cpvc Reducer Tee 3/4" x1"	Nos	6	6			6		6		
8	C.Pvc Coupling 1"	Nos	4	4			4		4		
9	Cpvc Pipe 1"	Length	6	6			6		6		
10	Cpvc Pipe 1 1/4"	Nos	6	6			6		6		
11	Cpvc coupling 1 1/4"	Nos	6	6			6		6		
12	C.Pvc Coupling Reducer 3/4"x 1 1/4"	Nos	6	6			6		6		
13	C.Pvc Coupling Reducer 1"x 1 1/4"	No.s	4	4			4		4		
14	Cpvc End Cups 1 1/4"	No.s	2	2			2		2		
15	CPVC Elbow 1 1/4"	No.s	4	4			4		4		
	Total		103	103			103		103		

APPROVED
20 DEC 2021
P. PRABHAKAR
MANAGER PURCHASE

83806

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 22-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18033
Mehta & Modi Realty Kowkur LLP		DC Date.	22-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83806
		PO Date.	21-12-2021
		Req ID	72238
		Req Date	21-12-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140960
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	7
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	6
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	15
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	6
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	5
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	6
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	4
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	6
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
12	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos		6
13	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		2
15	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		4
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INWARD	
Inward No: 11877	Dt: 22/12/21
MRN No: 101024	Dt: 22/12/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

12:53



for Summit Sales LLP

Authorised signatory

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