

1070

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/22	Prepared by:	Sneha
PO/WO no.	84252	PO / WO Date.	5/1/22
Supplier Name	Summit Sales Up	PO/WO amount	52,840.40/-
Firm/Company	mehta & mode Realty & construction	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21376	6/1/22	47,228.32/-
2	21377	6/1/22	5,612.08/-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,840.40/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	18305	6/1/22	101880
2.	18304	6/1/22	101878
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			52,840.40/-
Amount E – PO / WO value:			52,840.40/-
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		12/1/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED	
Date	12/1/22	4 JAN 2022	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21376	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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

ORIGINAL INVOICE

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

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-01-2022 4:21:57 PM



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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	84252	140983
Doc Date	05-01-2022	
Quote No	NIL	
Quote Date	29-12-2021	
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	20.00	728.00	0.00	18.00	17,180.80
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	16.00	390.00	0.00	18.00	7,363.20
3 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	20.00	141.00	0.00	18.00	3,327.60
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	24.00	110.00	0.00	18.00	3,115.20
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	24.00	41.00	0.00	18.00	1,161.12
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	120.00	0.00	18.00	1,132.80
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	4.00	100.00	0.00	18.00	472.00
8 10033 - Plumbing - PVC - Floor Trap - 4 In - nos	8.00	200.00	0.00	18.00	1,980.00
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	83.00	0.00	18.00	783.52
10 7201 - Plumbing - PVC - Door tee - 3 In - nos	8.00	125.00	0.00	18.00	1,180.00
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	65.00	0.00	18.00	1,534.00
12 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	41.00	0.00	18.00	387.04
13 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	51.00	0.00	18.00	481.44
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	510.00	0.00	18.00	7,221.60
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	25.00	0.00	18.00	2,950.00
16 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	8.00	16.00	0.00	18.00	151.04
17 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	24.00	32.00	0.00	18.00	906.24

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-01-2022 4:21:57 PM

Original / Office Copy / Purchase Div.Copy

18	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	15.00	0.00	18.00	354.00
19	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	193.00	0.00	18.00	910.96
Total Order Value . . .						52,840.40

Rupees : Fifty Two Thousand Eight Hundred Forty and Price Forty 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 A-306 to A-309 purpose
Completion Date	Nil
Measurement	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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - P.VC Pipe works For Flatss											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140983		Req. Date		29-12-2021					
Material required before		31-12-2021		ID no.		72638					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		A -306 To A- 309									
Name of the Supplier :-		SSLLP									
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	5		5		20		20		
2	pvc pipe SS 3"	Length	4		4		16		16		
3	Pvc Plain Bend 4"	Nos	5		5		20		20		
4	Pvc 4 " coupling	Nos	6		6		24		24		
5	PVC End cap 4"	Nos	6		6		24		24		
6	PVC 4" 45Degree bend	Nos	2		2		8		8		
7	Pvc nanitrap 4"x 3"	Nos	1		1		4		4		
8	Pvc floor trap 4"x3"	Nos	2		2		8		8		
9	pvc plane tee 3"	Nos	2		2		8		8		
10	Pvc door tee 3"	Nos	2		2		8		8		
11	Pvc 3 " coupling	Nos	5		5		20		20		
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 11/2" (20' 0)	Length	3		3		12		12		
15	pvc elbow11/2"	Nos	25		25		100		100		
16	PVC Coupling 11/2"	Nos	2		2		8		8		
17	pvc 45 elbow11/2"	Nos	6		6		24		24		
18	pvc end cups 11/2"	Nos	5		5		20		20		
19	Lubricant fast 500 grm	Nos	1		1		4		4		
20	Solvent solution 500 ml	Nos	1		1		4		4		
Total			87		87	-	348		348		

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 06-01-2022

Customer Details		DC No.	18305
Mehta & Modi Realty Kowkur LLP		DC Date.	06-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	84252
		PO Date.	05-01-2022
		Req ID	72638
		Req Date	29-12-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140983
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	100
2	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		24
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
6	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

Customer Details		DC No.	18304
Mehta & Modi Realty Kowkur LLP		DC Date.	06-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	84252
		PO Date.	05-01-2022
		Req ID	72638
		Req Date	29-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140983
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	16
3	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		20
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	24
5	10186 - Plumbing - PVC - End Cap - NA - Nos		24
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		4
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
10	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	8
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
12	10186 - Plumbing - PVC - End Cap - NA - Nos		8
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
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