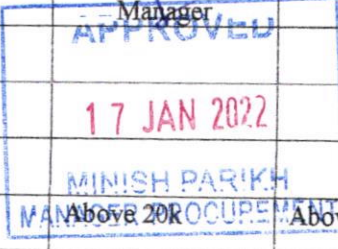


PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 17/01/22		Prepared by: Janaki		Serial no. 117	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MMR Kowkwillp		Project: GHT		HO received date	
PO/WO date: 30/12/21		PO/WO No. 84063		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21267	31/12/21	44,858.88/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101589		Proof of delivery matches MRN		☒ 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:				44,858.88/-	
Amount E – PO / WO value:				47,711.12/-	
Amount F – Difference (A – E):				2,912.24/-	
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received			
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other			
Payment – due date		24/01/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki	 APPROVED 17 JAN 2022 MINISH PARIKH MANAGER PURCHASE			
Sign:	Janaki				
Date	17/01/22				
Approval limit	Upto 20k		Above 20k	Above 100k	Upto 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.		21267	
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



5:44:06

Page(s) 1 Of 2

03-01-2022 3:29:11 PM

Or

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	84063	140975
Doc Date	30-12-2021	
Quote No	NIL	
Quote Date	25-12-2021	
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	16.00	728.00	0.00	18.00	13,744.64
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 45"	24.00	32.00	0.00	18.00	906.24
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 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	8.00	200.00	0.00	18.00	1,888.00
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	84.00	0.00	18.00	792.96
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	8.00	510.00	0.00	18.00	4,814.40
15 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	88.00	32.00	0.00	18.00	3,322.88
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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-01-2022 3:29:11 PM

Original / Office Copy / Purchase Div.Copy

18	10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"	16.00	32.00	0.00	18.00	604.16
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 . . .						47,771.12
Rupees : Fourty Seven Thousand Seven Hundred Seventy One and Paise Twelve 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 206 To 209 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.

Part Bill :-

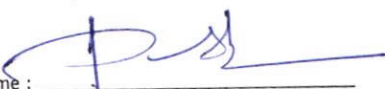
Bill No: 21267

Bill amount: 44858.88/-

Ble : 2,912.24/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - P.VC Pipe works For Flats											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140975		Req. Date		25-12-2021					
Material required before		27-12-2021		ID no.		72396					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		A-206 To A-209									
Name of the Supplier :-											
Type III & IV - 1715 Sft											
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 & 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	4		4		16		16		
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 manitrap 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" x 1/2" pvc bush	Nos	2		2		8		8		
14	Rigid pipe 1 1/2" (20' 0)	Length	2		2		8		8		
15	pvc elbow 1 1/2"	Nos	22		22		88		88		
16	PVC Coupling 1 1/2"	Nos	2		2		8		8		
17	pvc 45 elbow 1 1/2"	Nos	6		6		24		24		
18	pvc end cups 1 1/2"	Nos	4		4		16		16		
19	Lubricant fast 500 grm	Nos	1		1		4		4		
20	Solvent solution 500 ml	Nos	1		1		4		4		
Total			81		81		324		324		

APPROVED
03 JAN 2022
MANAGER PURCHASE

840085

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/UNI: 36ACQFS2044C1Z7

1 of 1 31-12-2021

Customer Details

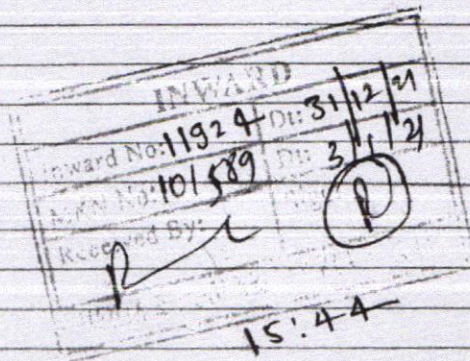
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	18197
DC Date.	31-12-2021
PO No.	84063
PO Date.	30-12-2021
Req ID	72396
Req Date	25-12-2021
Loc Req No	140975

	Description of Goods	HSN/SAC	Qty
1	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		24
3	10186 - Plumbing - PVC - End Cap - NA - Nos		16
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction