

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/2022		Prepared by: MINISH.		Serial no. - - 1189	
Supplier name: S S L P				HO inward no.	
Firm/Company: Mehla & Modi Realty Kowkur LLP.		Project: G+M		HO received date	
PO/WO date: 10/01/2022		PO/WO No. 84361		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21448.	12/01/2022	29,577/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,577/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102193.	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 29,577/-

Amount E – PO / WO value: 29,577/-

Amount F – Difference (A – E): NIL

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: 20/01/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 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.

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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.	21448
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F					Invoice Date.	12-01-2022
					PO No.	84361
					PO Date.	10-01-2022
					Req ID	72650
					Req Date	04-01-2022
					Loc Req No	140984
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	66	205.00	13,530.00	18	2,435.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		8	36.00	288.00	18	51.84
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	104	46.00	4,784.00	18	861.12
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	53.00	212.00	18	38.16
8 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	55.00	880.00	18	158.40
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	81	7.00	567.00	18	102.06
11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44
12 9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		25,065.00	4,511.70
	2,255.85	2,255.85	Total Invoice Amount		29,576.70	

Rupees : Twenty Nine Thousand Five Hundred Seventy Six and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



84361

08.01.22 11:42:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-1
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 84361 140984

Doc Date 10-01-2022

Quote No NIL

Quote Date 04-01-2022

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	66.00	205.00	0.00	18.00	15,965.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	8.00	36.00	0.00	18.00	339.84
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	24.00	9.00	0.00	18.00	254.88
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	104.00	46.00	0.00	18.00	5,645.12
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	53.00	0.00	18.00	250.16
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	55.00	0.00	18.00	1,038.40
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	81.00	7.00	0.00	18.00	669.06
11 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	8.00	76.00	0.00	18.00	717.44
12 9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
Total Order Value . . .					29,576.70

Rupees : Twenty Nine Thousand Five Hundred Seventy Six and Paise Seventy 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

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

11-01-2022 4:24:49 PM

Original / Office Copy / Purchase Div.Copy

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 306 to 309 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 :


11/01/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats										
Company	MMR Kowkur Iip	Site & Phase	GHT							
Req. no.	140984	Req. Date	04-01-2022							
Material required before	05-01-2022	ID no.	72650							
Prepared by:	K.Sneha	Approved by (sign):	A.Suresh							
Flat / Block no: B-block	306 to 309									
Name of the Supplier :-										
Type III & IV -1705 Sf	4 FLAT									
Type VI-2 - 1350 Sf	FLAT									
S No.	Item Description	Units	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	19	19		76	10.0	66		
2	C.Pvc Plain Elbow 3/4"	Nos	50	50		200	-	200		
3	C.Pvc Plain Tee 3/4"	Nos	15	15		60		60		
4	3/4" cross over bend	Nos	2	2		8		8		
5	C.Pvc Coupling 3/4"	Nos	6	6		24		24		
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	26	26		104	-	104		
7	cpvc brass tee 3/4" x 1/2"	Nos	1	1		4	-	4		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	4	4		16		16		
9	C.Pvc End Cap 3/4"	Nos	10	10		40		40		
10	PVC plug dummy 1/2"	Nos	24	24		96	15.0	81		
11	Bombay Nails 2 1/2"	kgs	2	2		8	-	8		
12	Hacksaw Blade double	Nos	6	6		24	-	24		
13	CPVC Solution	250 ml	2	2		8	8.0	0		
Total			167	167		668		635		

APPROVED

11 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

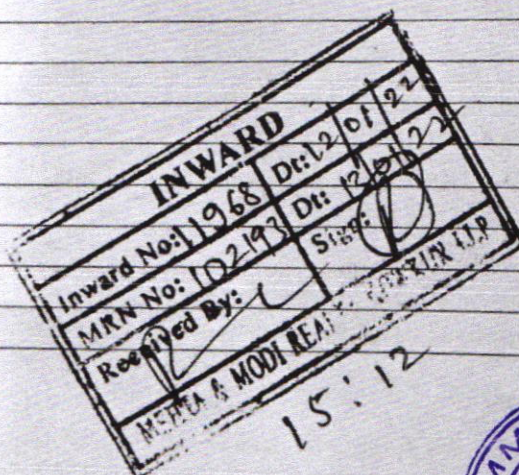
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 12-01-2022

Customer Details		DC No.	18375
Mehta & Modi Realty Kowkur LLP		DC Date.	12-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	84361
		PO Date.	10-01-2022
		Req ID	72650
		Req Date	04-01-2022
		Loc Req No	140984
GSTIN : 36ABLFM7631F1Z3			
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	66
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		8
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	104
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	81
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	24
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction