

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/2022	Prepared by	MINISH.	Serial no.	2044
Supplier name	S3 LLP			HO inward no.	
Firm/Company	Holt & Modi Realty Rowney LLP.	Project	G+T	HO received date	
PO/WO date	22/01/2022	PO/WO No.	84802	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21739	27/01/2022	24,419/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	21740.	27/01/2022	2,631/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			27,050/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos	102850, 102851		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			27,050/-		
Amount E - PO / WO value:			27,050/-		
Amount F - Difference (A - E):			NIL		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		02/02/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	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.

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.	21739			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	27-01-2022			
				PO No.	84802			
				PO Date.	22-01-2022			
				Req ID	73135			
				Req Date	20-01-2022			
				Loc Req No	141134			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	16	205.00	3,280.00	18	590.40		
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	12.00	480.00	18	86.40		
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72		
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80		
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44		
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	48.00	576.00	18	103.68		
7 10065 - Plumbing - CPVC - CPVC Reducr Coupling	39174000	10	18.00	180.00	18	32.40		
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	8	15.00	120.00	18	21.60		
9 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	14	340.00	4,760.00	18	856.80		
10 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	16	511.00	8,176.00	18	1,471.68		
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	12	32.00	384.00	18	69.12		
12 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	8	18.00	144.00	18	25.92		
13 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	91.00	1,092.00	18	196.56		
14 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		8	25.00	200.00	18	36.00		
15 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		10	48.00	480.00	18	86.40		
IGST	CGST	SGST	Total Taxable Amount	20,694.00		3,724.92		
	1,862.46	1,862.46	Total Invoice Amount	24,418.92				

Rupees : Twenty Four Thousand Four Hundred Eighteen and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.	21740			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	27-01-2022			
				PO No.	84802			
				PO Date.	22-01-2022			
				Req ID	73135			
				Req Date	20-01-2022			
				Loc Req No	141134			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	223.00	2,230.00	18	401.40		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,230.00		401.40		
	200.70	200.70	Total Invoice Amount	2,631.40				
Rupees : Two Thousand Six Hundred Thirty One and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

22-01-2022 5:19:05 PM

Or



84802

08.01.22 11:53:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50006
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 84802 141134

Doc Date 22-01-2022

Quote No NIL

Quote Date 20-01-2022

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	16.00	205.00	0.00	18.00	3,870.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	40.00	12.00	0.00	18.00	566.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
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	12.00	9.00	0.00	18.00	127.44
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	48.00	0.00	18.00	679.68
7 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	18.00	0.00	18.00	212.40
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	8.00	15.00	0.00	18.00	141.60
9 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	14.00	340.00	0.00	18.00	5,616.80
10 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	16.00	511.00	0.00	18.00	9,647.68
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	12.00	32.00	0.00	18.00	453.12
12 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	8.00	18.00	0.00	18.00	169.92
13 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	12.00	91.00	0.00	18.00	1,288.56
14 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	8.00	25.00	0.00	18.00	236.00
15 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10.00	48.00	0.00	18.00	566.40
16 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	223.00	0.00	18.00	2,631.40

Total Order Value . . . **27,050.32**

Rupees : Twenty Seven Thousand Fifty and Paise Thirty Two Only.

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

22-01-2022 5:19:05 PM

Original / Office Copy / Purchase Div.Copy

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 B-111 to 711 outer line 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


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - C.PVC Pipe works For Flats											
Company		MMR Kowkur llp		Site & Phase		GHT					
Req. no.		141134		Req. Date		2022-01-20					
Material required before		2022-01-22		ID no.		73135					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		B- 111 to 711 Outer line work									
Name of the Supplier :-											
Type III & IV -1705 Sft		2 Outer line									
TypeVI-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	8	8			16	-	16		
2	C.Pvc Plain Elbow 3/4"	Nos	20	20			40		40		
3	C.Pvc Plain Tee 3/4"	Nos	6	6			12		12		
4	Cpvc 45 elbow 3/4"	Nos	15	15			30		30		
5	C.Pvc Coupling 3/4"	Nos	6	6			12		12		
6	C.Pvc Coupling Reducer 3/4"x 1"	Nos	5	5			10		10		
7	cpvc Reducer Tee 3/4" x1"	Nos	6	6			12		12		
8	C.Pvc Coupling 1"	Nos	4	4			8		8		
9	Cpvc Pipe 1"	Length	7	7			14		14		
10	Cpvc Pipe 1 1/4"	Nos	8	8			16		16		
11	Cpvc coupling 1 1/4"	Nos	6	6			12		12		
12	C.Pvc Coupling Reducer 3/4"x 1 1/4"	Nos	6	6			12		12		
13	C.Pvc Coupling Reducer 1"x 1 1/4"	No.s	4	4			8		8		
14	Cpvc End Cups 1 1/4"	No.s	4	4			8		8		
15	CPVC Elbow 1 1/4"	No.s	5	5			10		10		
16	cpvc Reducer Tee 3/4" x1 1/4"	No.s	5	5			10		10		
17	CPVC Solvent	250 ml	5	5			10		10		
	Total		120	120			240		240		

APPROVED
20 JAN 2022
P. P. PADHAR
Sr. MANAGER PURCHASE

84802

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 - 27-01-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
 Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18631
DC Date.	27-01-2022
PO No.	84802
PO Date.	22-01-2022
Req ID	73135
Req Date	20-01-2022
Loc Req No	141134

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	16
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	8
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	14
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	16
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	12
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	8
13	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		12
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		8
15	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
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MRN
102850

INWARD
 Inward No: 12027 Dt: 27/01/22
 MRN No: Dt:
 Received By: *[Signature]*
 MEHTA & MODI REALTY KOWKUR LLP
 17:00

for Summit Sales LLP

[Signature]
 Authorized 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 - 27-01-2022

Customer Details


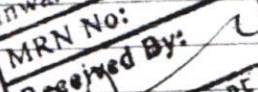
Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	18632
DC Date	27-01-2022
PO No	84802
PO Date	22-01-2022
Req ID	73135
Req Date	20-01-2022
Loc Req No	141134

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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MRN
102851

INWARD
 Inward No: 12028 Dt: 29/01/22
 MRN No: Sign: 
 Received By: 
 MEHTA & MODI REALTY KOWKUR LLP
 17:00

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized signatory