PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 01/02/2022 | Prepared by | MINISH. | Serial no. | 2108 |
| Supplier name | SSLLP. | | | HO inward no. | |
| Firm/Company | Mehta & Modi Realty Kowkuz LLP | Project | G+T. | HO received date | |
| PO/WO date | 24/01/2022 | PO/WO No: | 84821 | Scan ID: | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21757 | 29/01/2022 | 28,773/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | 28,773/- | |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 1029416. | 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: | | 28,773/- | |
| Amount E – PO / WO value: | | 28,773/- | |
| 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 | 02/02/2022 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | 01 FEB 2022 | | | |
| Date | | MINISH PARIKH MANAGER PROCUREMENT | | | |
| 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

ORIGINAL 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**



| | | | |
|---|---|---|---|
| **Customer Details** | | Invoice No. | 21757 |
| Mehta & Modi Realty Kowkur LLP | | Invoice Date. | 29-01-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | | PO No. | 84821 |
| | | PO Date. | 24-01-2022 |
| | | Req ID | 73161 |
| GSTIN : 36ABLFM7631F1Z3 | PAN ABLFM7631F | Req Date | 21-01-2022 |
| | | Loc Req No | 141136 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 60 | 205.00 | 12,300.00 | 18 | 2,214.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 160 | 12.00 | 1,920.00 | 18 | 345.60 |
| 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 - | | 4 | 36.00 | 144.00 | 18 | 25.92 |
| 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 | 96 | 46.00 | 4,416.00 | 18 | 794.88 |
| 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 | 12 | 55.00 | 660.00 | 18 | 118.80 |
| 9 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - | 39174000 | 24 | 8.00 | 192.00 | 18 | 34.56 |
| 10 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 | 3917 | 96 | 7.00 | 672.00 | 18 | 120.96 |
| 11 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 8 | 223.00 | 1,784.00 | 18 | 321.12 |
| 12 | 2055 - Carpentry - hardware - Bombay Nails - 21/2 In | 7317 | 8 | 76.00 | 608.00 | 18 | 109.44 |
| 13 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 24 | 10.00 | 240.00 | 18 | 43.20 |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 24,384.00 | | 4,389.12 |
| | 2,194.56 | 2,194.56 | Total Invoice Amount | 28,773.12 | | |

Rupees : Twenty Eight Thousand Seven Hundred Seventy Three and Paise Twelve Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90244 Date: 29/01 Sign: L

*Authorised signatory*

# Purchase Order

 24-01-2022 4:22:56 PM

84821
08.01.22 12:01:48

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 84821 | 141136 |
| | **Doc Date** | 24-01-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 21-01-2022 | |
| 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 | 60.00 | 205.00 | 0.00 | 18.00 | 14,514.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 160.00 | 12.00 | 0.00 | 18.00 | 2,265.60 |
| 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 | 4.00 | 36.00 | 0.00 | 18.00 | 169.92 |
| 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 | 96.00 | 46.00 | 0.00 | 18.00 | 5,210.88 |
| 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 | 12.00 | 55.00 | 0.00 | 18.00 | 778.80 |
| 9 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 24.00 | 8.00 | 0.00 | 18.00 | 226.56 |
| 10 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 96.00 | 7.00 | 0.00 | 18.00 | 792.96 |
| 11 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 8.00 | 223.00 | 0.00 | 18.00 | 2,105.12 |
| 12 | 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs | 8.00 | 76.00 | 0.00 | 18.00 | 717.44 |
| 13 | 9537 - Tools - Hacksaw blade - double - nos | 24.00 | 10.00 | 0.00 | 18.00 | 283.20 |
| | | | | | **Total Order Value . . .** | **28,773.12** |

Rupees : Twenty Eight Thousand Seven Hundred Seventy Three and Paise Twelve Only.

Terms and Conditions :-

**Specification /** All items shall be of "Prince' / 'Sudhakar' brand.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

# Purchase Order

 24-01-2022 4:22:56 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality 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 114 to 117 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - C.P.VC Pipe works For Flats | | | | | | | | | | | |
| Company | | MMR Kowkur llp | | Site & Phase | | GHT | | | | | |
| Req. no. | | 141136 | | Req. Date | | 21-01-2022 | | | | | |
| Material required before | | 23-01-2022 | | ID no. | | 73161 | | | | | |
| Prepared by: | | K.Sneha | | Approved by (sign): | | A.Suresh | | | | | |
| Flat / Block no: B-block | | **114 to 117** | | | | | | | | | |
| Name of the Supplier :- | | | | | | | | | | | |
| Type III & IV -1705 Sft | | 4 | FLAT | | | | | | | | |
| TypeVI-2 - 1350 Sft | | | FLAT | | | | | | | | |
| S No. | Item Description | Units | Type III & IV -1705 S | Type III & IV -1705 S | Type III & IV -1705 S | Type III & IV -1705 S | Quantity required | Quantity Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | C.Pvc Pipe 3/4" | Length | 15 | 15 | | | 60 | | 60 | | |
| 2 | C.Pvc Plain Elbow 3/4" | Nos | 40 | 40 | | | 160 | - | 160 | | |
| 3 | C.Pvc Plain Tee 3/4" | Nos | 15 | 15 | | | 60 | | 60 | | |
| 4 | 3/4" cross over bend | Nos | 1 | 1 | | | 4 | | 4 | | |
| 5 | C.Pvc Coupling 3/4" | Nos | 6 | 6 | | | 24 | | 24 | | |
| 6 | C.Pvc Brass Elbow 3/4"x 1/2" | Nos | 24 | 24 | | | 96 | - | 96 | | |
| 7 | cpvc bross tee 3/4" x1/2" | Nos | 1 | 1 | | | 4 | - | 4 | | |
| 8 | C.Pvc F.A.B.T 1/2" x 3/4" | Nos | 3 | 3 | | | 12 | | 12 | | |
| 9 | C.Pvc End Cap 3/4" | Nos | 6 | 6 | | | 24 | | 24 | | |
| 10 | PVC plug dummy 1/2" | Nos | 24 | 24 | | | 96 | | 96 | | |
| 11 | Bombay Nails 21/2" | kgs | 2 | 2 | | | 8 | - | 8 | | |
| 12 | Hacksaw Blade double | Nos | 6 | 6 | | | 24 | - | 24 | | |
| 13 | CPVC Solution | 250 ml | 2 | 2 | | | 8 | | 8 | | |
| | Total | | 145 | 145 | | | 580 | | 580 | | |

APPROVED
21 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

84821

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**



**Customer Details**

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

| | |
|---|---|
| DC No. | 18649 |
| DC Date | 29-01-2022 |
| PO No. | 84821 |
| PO Date | 24-01-2022 |
| Req ID | 73161 |
| Req Date | 21-01-2022 |
| Loc Req No | 141136 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 39172390 | 60 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 160 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 60 |
| 4 | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos | | 4 |
| 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 | 96 |
| 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 | 12 |
| 9 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 39174000 | 24 |
| 10 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 3917 | 96 |
| 11 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 8 |
| 12 | 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs | 7317 | 8 |
| 13 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 24 |
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INWARD
Inward No: 2039 Dt: 29 01 22
GRN No: 107946 Dt: 2 01 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:09

**for Summit Sales LLP**

*Authorised signatory*

**Subject to Hyderabad Jurisdiction**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77369
Date: 01/2
Sign: