

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 2/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2263	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRKLP		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.	21268	31/12/21	2912/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2912/-

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
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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: 2912/-

Amount E – PO / WO value: 47,771.12/-

Amount F – Difference (A – E): 44858.88/-

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: 14/2/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date:	2/2/22				
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

#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.		21268			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		31-12-2021			
				PO No.		84063			
				PO Date.		30-12-2021			
				Req ID		72396			
				Req Date		25-12-2021			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		140975	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04		
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		24	32.00	768.00	18	138.24		
3	10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"		16	32.00	512.00	18	92.16		
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84		
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	193.00	772.00	18	138.96		
6									
7									
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12									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,468.00	
		222.12		222.12		Total Invoice Amount		444.24	
							2,912.24		
Rupees : Two Thousand Nine Hundred Twelve and Paise Twenty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

5:44:06

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**

Authorised Signatory

Name :

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

03-01-2022 3:29:11 PM

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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.V.C Pipe works For Flatss											
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		4									
Type VI 1350 Sft											
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 -1585 Sft											
S No.	Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2-1715 Sft	Qty required for Type - 12 -1715 Sft	Qty required for Type D & E -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 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 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
P.V.C PIPE PURCHASE
2-1585 Sft

84062

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier's 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
6	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		24
8	10186 - Plumbing - PVC - End Cap - NA - Nos		16
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

