

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>3/2/22</u>		Prepared by: <u>Sneha</u>		Serial no. <u>2306</u>	
Supplier name: <u>Summit Sales Up</u>		HO inward no.			
Firm/Company: <u>Mehra & Modi Realty Kew Gardens</u>		Project: <u>GHT</u>		HO received date	
PO/WO date: <u>31/1/22</u>		PO/WO No. <u>85017</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>21830</u>	<u>2/2/22</u>	<u>67,321.36/-</u>	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>67,321.36/-</u>	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	<u>103152</u>		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				<u>-</u>	
Amount C – Other Debits :				<u>-</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>67,321.36/-</u>	
Amount E – PO / WO value:				<u>76,525.36/-</u>	
Amount F – Difference (A – E):				<u>9,204/-</u>	
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		<u>7/2/22</u>			
Remarks: <u>Part bill -</u>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<u>Sneha</u>				
Sign:	<u>Sneha</u>	<u>03 FEB 2022</u>			
Date	<u>3/2/22</u>	<u>MINISH PARIKH</u>			
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**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.		21830	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Rupees : Sixty Seven Thousand Three Hundred Twenty One and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-02-2022 12:00:54 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3



85017

31.01.22 4:50:16

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	85017	141129
Doc Date	31-01-2022	
Quote No	NIL	
Quote Date	20-01-2022	
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	36.00	728.00	0.00	18.00	30,925.44
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	390.00	0.00	18.00	16,567.20
3 7274 - Plumbing - PVC - Single Y - 4 In - nos	30.00	250.00	0.00	18.00	8,850.00
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	172.00	0.00	18.00	6,088.80
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	32.00	0.00	18.00	302.08
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	98.00	0.00	18.00	3,469.20
7 7273 - Plumbing - PVC - Single Y - 3 In - nos	30.00	130.00	0.00	18.00	4,602.00
8 7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	110.00	0.00	18.00	2,596.00
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	65.00	0.00	18.00	2,301.00
10 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8.00	21.00	0.00	18.00	198.24
11 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	193.00	0.00	18.00	455.48
12 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
Total Order Value . . .					76,525.36

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

01/02/2022

Contact :-

Name :

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21830	2/2/22	67321.36/-
2.	Accepted the above Terms And Conditions		
3.	For Summit Sales LLP		
4.			Date : / /
5.			

Purchase Order

Page(s) 2 Of 2

01-02-2022 12:00:54 PM

Original / Office Copy / Purchase Div.Copy

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 Outerline work 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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - P.V.C Pipe works For Flats											
Company		Mehta & Modi Realty Kowkur LLP									
Req. no.	GHT										
Material required before											
Prepared by:	141129										
Flat / Block no:	A Suresh 2022-01-22										
Name of the Supplier :-	B - III TO 711 OUTERLINE WORK										
Type III & IV - 1715 Sft	Approved by (sign): 73318										
Type VI 1350 Sft											
Type C - 1 & 2 - 1820 Sft											
Type D - 1 & 2 - 1585 Sft	2										
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 - 1 & 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	18		18		36		36		
2	pvc pipe SS 3"	Length	18		18		36		36		
3	Pvc Plain Y 4"	Nos	18		18		30		30		
4	Pvc Door bend 4"	Nos	15		15		30		30		
5	PVC Door Tee 4"	Nos	15		15		30		30		
6	PVC 4" vent cover	Nos	15		15		30		30		
7	Pvc doorbend 3"	Nos	4		4		8		8		
8	Pvc plain Y 3"	Nos	15		15		30		30		
9	Pvc Coupling 4"	Nos	15		15		30		30		
10	pvc Coupling 3"	Nos	10		10		20		20		
11	Solvent Solution 500 ml	Nos	4		4		8		8		
12	Lubricant 500 ml	Nos	1		1		2		2		
13	Total	No.s	1		1		262		262		

01 FEB 2022

Summit Sales LLP

#S-4, 18/7 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 02-02-2022

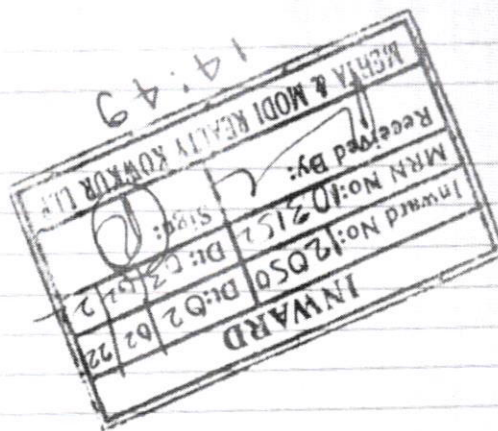
Customer Details

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

GSTIN 36ABLFM7631F1Z3

DC No	DC Date	PO No	PO Date	Req ID	Req Date	Loc Req No
18716	02-02-2022	85017	31-01-2022	73318	20-01-2022	141129

Description of Goods	Qty	HSN/SAC
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	36	39172390
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	16	39172390
3 7274 - Plumbing - PVC - Single Y - 4 In - nos	30	3917
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30	39174000
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8	39174000
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30	39174000
7 7273 - Plumbing - PVC - Single Y - 3 In - nos	30	39174000
8 7194 - Plumbing - PVC - Coupling - 4 In - nos	20	39174000
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	30	39174000
10 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8	39174000
11 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2	35061000
12 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2	35061000



Authorized signatory

for Summit Sales LLP

Subject to Hyderabad Jurisdiction