

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 17/02/22		Prepared by: Kaniitha		Serial no. 2113	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: nelyta and mod. kowkur		Project: GHT		HO received date	
PO/WO date: 14/02/22		PO/WO No. 170085488		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22136	17/02/22	361664/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				361664	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103840		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:				361664	
Amount E – PO / WO value:				361664,00,322/-	
Amount F – Difference (A – E):				36581/-	
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		21/02/22			
Remarks: - part Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kaniitha				
Sign:	17/02/22				
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

#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 : 17-02-2022

Customer Details				Invoice No.		22136	
Mehta & Modi Realty Kowkur LLP Sý No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-02-2022	
				PO No.		85488	
				PO Date.		14-02-2022	
				Req ID		73771	
				Req Date		12-02-2022	
				Loc Req No		141189	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1550.00	4,650.00	18	837.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	651.97	5,215.76	18	938.84
3	7048 - Plumbing - CP - Waste coupling - full thread -		8	850.00	6,800.00	18	1,224.00
4	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		18	283.00	5,094.00	18	916.92
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	18	122.00	2,196.00	18	395.28
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	1086.60	1,086.60	18	195.60
7	7035 - Plumbing - CP - Short Body - NA - nos		1	586.95	586.95	18	105.64
8	7346 - Plumbing - CP - Health Faucet - NA - Nos		5	365.40	1,827.00	18	328.86
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1inch		10	68.51	685.10	18	123.32
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	15	60.00	900.00	18	162.00
11	6046 - Miscellaneous - Teflon tapes - NA - nos		30	19.00	570.00	18	102.60
12	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
13	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.60	907.20	18	163.30
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				31,027.86		5,635.96	
Total Invoice Amount				36,663.81			
Rupees : Thirty Six Thousand Six Hundred Sixty Three and Paise Eighty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order 22136

Page(s) 1 Of 2

14-02-2022 13:46:46



85488

31.01.22 4:53:35

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85488	141189
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	5.00	1,550.00	0.00	18.00	9,145.00
2 7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	651.97	0.00	18.00	6,154.60
3 7048 - Plumbing - CP - Waste coupling - full thread - nos	8.00	850.00	0.00	18.00	8,024.00
4 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	18.00	283.00	0.00	18.00	6,010.92
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	18.00	122.00	0.00	18.00	2,591.28
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	1,086.60	0.00	18.00	1,282.19
7 7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	5.00	365.40	0.00	18.00	2,155.86
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	10.00	68.51	0.00	18.00	808.42
10 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
11 6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	19.00	0.00	18.00	672.60
12 6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
13 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50
Total Order Value . . .					40,321.80

Rupees : Forty Thousand Three Hundred Twenty One and Paise Eighty Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Gebrittee" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.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

14-02-2022 13:46:46

Original / Office Copy / Purchase Div.Copy

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 Club House 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 invoices 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 - CP Fittings											
Company		MMRK LLP		Site & Phase		GHT					
Req. no.		141189		Req. Date		2022-02-12					
Material required before		2022-02-14		ID no.		73771					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Club house									
Type A 1210 Sft 3BHK Order Value:		1 No									
Type B 1010 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Urinal cp wast coupling	Nos	3	3	-	3	3	-	3		
2	Urinal spider	Nos	3	3	-	1	3	-	3		
3	Urinal wast pipe	Nos	15	15	-	1	15	-	15		
4	Conseal flush tank plates	Nos	5	5	-	1	5	-	5		
5	Pillar Cock	Nos	8	8	-	1	8	-	8		
6	washbasinwast coupling full thread 4"	Nos	8	8	-	1	8	-	8		
7	Pvc 12" connections	Nos	12	12	-	1	12		12		
8	CP Angle cock	Nos	18	18	-	1	18		18		
9	CP Plane jali Square	Nos	18	18	-	1	18	-	18		
10	Long body	Nos	1	1	-	1	1	-	1		
11	Short body	Nos	1	1		1	1	-	1		
12	Sink Cock	Nos	1	1	-	1	1		1		
13	SS sink with wast coupling	Nos	1	1	-	1	1		1		
14	Helthfa set	Nos	5	5	-	1	5		5		
15	Cp nippla 1"	Nos	10	10	-	1	10		10		
16	Cp nippla 1 1/2"	Nos	15	15	-	1	15		15		
17	Taflan tape	Nos	30	30	-	1	30		30		
18	White cement	kgs	10	10		1	10		10		
	Total						154	-	154		

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/UNE: 36ACQFS2044C1Z7

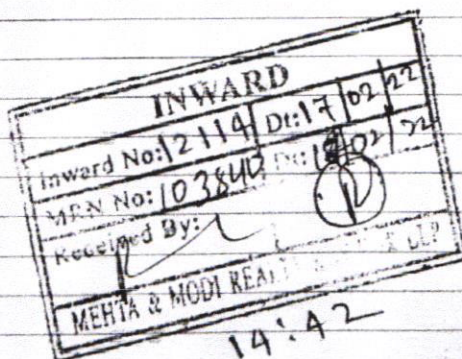
1 of 1 : 17-02-2022

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

GSTIN: 36ABLFM7631F1Z3

DC No.	18940
DC Date.	17-02-2022
PO No.	85488
PO Date.	14-02-2022
Req ID	73771
Req Date	12-02-2022
Loc Req No	141189

Description of Goods	HSN/SAC	Qty
✓ 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
✓ 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
✓ 7048 - Plumbing - CP - Waste coupling - full thread - nos		8
✓ 7021 - Plumbing - CP - Angle cock - 1/2 In - nos		18
✓ 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	18
✓ 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
7 7035 - Plumbing - CP - Short Body - NA - nos		1
✓ 7346 - Plumbing - CP - Health Faucet - NA - Nos		5
✓ 7028 - Plumbing - CP - Extension Nipple - other - nos		10
✓ 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
✓ 6046 - Miscellaneous - Teflon tapes - NA - nos		30
✓ 6549 - Paints - White Cement - 25kgs - bags	2523	1
✓ 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

