

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/02/2022		Prepared by: MINISH		Serial no. 2241	
Supplier name: SCLLP		Project: 447		HO inward no.	
Firm/Company: Heli & Modi Realty Kowkash LP		PO/WO No. 85517		HO received date	
PO/WO date: 14/02/2022		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22139	17/02/2022	28,945/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,945/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103869	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: 28,945/-

Amount E – PO / WO value: 28,945/-

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: 22/02/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		21 FEB 2022			
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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22139	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-02-2022 11:11:18 AM



85517

14.02.22 2:32:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	85517	141176
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	07-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	24.00	360.00	0.00	18.00	10,195.20
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	22.00	100.00	0.00	18.00	2,596.00
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	511.00	0.00	18.00	12,059.60
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	32.00	0.00	18.00	566.40
5 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	40.00	48.00	0.00	18.00	2,265.60
6 6040 - Miscellaneous - Teflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
7 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					28,945.40

Rupees : Twenty Eight Thousand Nine Hundred Fourty Five and Paise Fourty 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 B Block purpose**Completion Date** Nil**Measurement** Nil**Security** NilFor **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

18-02-2022 11:11:18 AM

Original / Office Copy / Purchase Div.Copy

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 - GI FOR OHT Connections										
Company	MMR Kowkur Iip									
Req. no.	141176									
Material required before	2022-02-10									
Prepared by:	K. Sneha									
Flat / Block no: B-block										
Name of the Supplier :-										
Type III & IV -1705 Sft	1 OHT									
Type VI-2 - 1350 Sft										
S No.	Item Description	Units	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	GI Pipe 2"	Length	15	15		15		15		
2	GI Pipe 1 1/2"	Nos	24	24		24	-	24		
3	GI TEE 2"	Nos	12	12		12		12		
4	GI ELBOW 2"	Nos	15	15		15		15		
5	GI COUPLING 2"	Nos	10	10		10		10		
6	GI UNION 2"	Nos	6	6		6	-	6		
7	GI PLUGH 2"	Nos	10	10		10	-	10		
8	GI GATEVALVE 2"	Nos	2	2		2		2		
9	GI REDUCER TEE 2"X 1 1/2"	Nos	10	10		10		10		
10	GI REDUCER TEE 2" X 1 1/4"	Nos	6	6		6		6		
11	GI COUPLING REDUCER 2" X1 1/2"	Nos	6	6		6	-	6		
12	GI NIPPAL2" X 9"	Nos	10	10		10	-	10		
13	GI NIPPAL2" X 6"	Nos	10	10		10		10		
14	GI NIPPAL2" X 4"	Nos	10	10		10		10		
15	GI NIPPAL2" X 3"	Nos	10	10		10		10		
16	GI UNION1 1/2"	Nos	6	6		6		6		
17	GI ELBOW1 1/2"	Nos	12	12		12		12		
18	GI TEE 1 1/2"	Nos	10	10		10		10		
19	GI COUPLING 1 1/2"	Nos	15	15		15		15		
20	GI PLUGH 1 1/2"	Nos	10	10		10		10		
21	GI GATEVALVE 1 1/2"	Nos	2	2		2		2		
22	GI REDUCER TEE 1 1/2" X1 1/4"	Nos	18	18		18		18		
23	GI COUPLING REDUCER 1 1/2" X1 1/4"	Nos	4	4		4		4		
24	GI NIPPAL 1 1/2" X 9"	Nos	10	10		10		10		
25	GI NIPPAL 1 1/2" X 6"	Nos	10	10		10		10		
26	GI NIPPAL 1 1/2" X 4"	Nos	10	10		10		10		
27	GI NIPPAL 1 1/2" X 3"	Nos	10	10		10		10		
28	GI GATEVALVE 1 1/4"	Nos	20	20		20		20		
29	GI NIPPAL 1 1/4" X 4"	Nos	20	20		20		20		
30	CPVC MABT 1 1/4"	Nos	24	24		24		24		
31	CPVC UNION 1 1/4"	Nos	22	22		22		22		

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 17-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

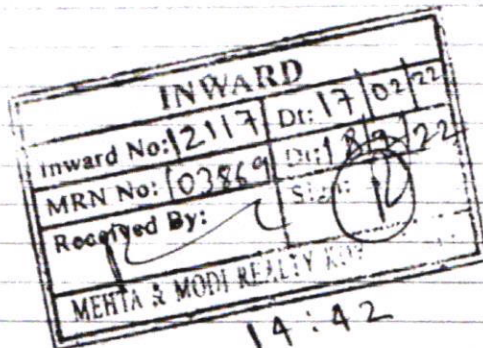
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLEFM7631F1Z3

DC No.	18943
DC Date.	17-02-2022
PO No.	85517
PO Date	14-02-2022
Req ID	73626
Req Date	07-02-2022
Loc Req No	141176

	Description of Goods	HSN/SAC	Qty
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		24
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		22
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	15
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		40
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
7	9537 - Tools - Hacksaw blade - double - nos	8202	50
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for Summit Sales LLP

Authorised signatory

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