

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/03/2022		Prepared by: MINUH.		Serial no. ... 2749	
Supplier name: SLLP.				HO inward no.	
Firm/Company: MMRR LLP		Project: GHT.		HO received date	
PO/WO date: 02/03/2022		PO/WO No. 86029		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22405.	03/03/2022	7,439/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,439/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104435-		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:				7,439/-	
Amount E – PO / WO value:				7,439/-	
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		04/03/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22405	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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02-03-2022 13:13:39



28.02.22 2:52:27

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	Doc No	86029	141230
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	02-03-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	28-02-2022	
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	15.00	205.00	0.00	18.00	3,628.50
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	12.00	0.00	18.00	424.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	1.00	36.00	0.00	18.00	42.48
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6.00	9.00	0.00	18.00	63.72
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	65.00	0.00	18.00	1,534.00
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	1.00	53.00	0.00	18.00	62.54
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3.00	139.00	0.00	18.00	492.06
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	6.00	8.00	0.00	18.00	56.64
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	19.00	7.00	0.00	18.00	156.94
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	223.00	0.00	18.00	526.28
12 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.00	76.00	0.00	18.00	179.36
13 9537 - Tools - Hacksaw blade - double - nos	6.00	10.00	0.00	18.00	70.80
Total Order Value . . .					7,438.72
Rupees : Seven Thousand Four Hundred Thirty Eight and Paise Seventy Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **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

02-03-2022 13:13:39

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 Cost 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 101 flat purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats										
Company		MMR Kowkur llp		Site & Phase		GHT				
Req. no.		141230		Req. Date		2022-02-28				
Material required before		2022-03-02		ID no.		74256				
Prepared by:		K. Sneha		Approved by (sign):		A. Suresh				
Flat / Block no: B-block		101								
Name of the Supplier :-										
Type III & IV - 1705 Sft		1 FLAT								
Type VI-2 - 1350 Sft		FLAT								
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	C.Pvc Pipe 3/4"	Length	15	15		15		15		
2	C.Pvc Plain Elbow 3/4"	Nos	40	40		40	10.0	30		
3	C.Pvc Plain Tee 3/4"	Nos	15	15		15	5.0	10		
4	3/4" cross over bend	Nos	1	1		1		1		
5	C.Pvc Coupling 3/4"	Nos	6	6		6		6		
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24		24	4.0	20		
7	cpvc brass tee 3/4" x1/2"	Nos	1	1		1	-	1		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	3	3		3		3		
9	C.Pvc End Cap 3/4"	Nos	6	6		6		6		
10	PVC plug dummy 1/2"	Nos	24	24		24	5.0	19		
11	Bombay Nails 2 1/2"	kgs	2	2		2	-	2		
12	Hacksaw Blade double	Nos	6	6		6	-	6		
13	CPVC Solution	250 ml	2	2		2		2		
Total			145	145		145		121		

03 MAR 2022

RECEIVED
MATERIALS
REQUISITION
NO. 141230
DATE 03 MAR 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 03-03-2022

Supplier: Customer: Transporter: Cops:

Customer Details

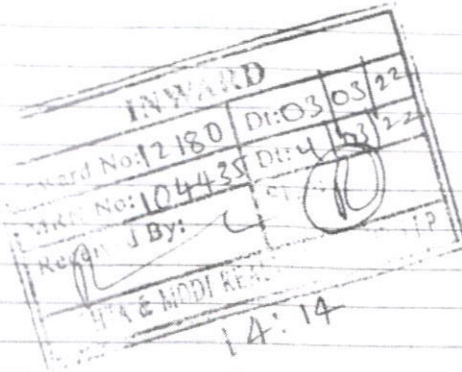
Mehin & Modi Realty Kowkur LLP

Sv No: 196, Kowkur, Hyderabad, 500010

DC No: 19179
 DC Date: 03-03-2022
 PO No: 86029
 PO Date: 02-03-2022
 Req ID: 74256
 Req Date: 28-02-2022
 Loc Req No: 141230

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		1
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	6
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		1
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	3
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	6
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	19
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	2
13	9537 - Tools - Hacksaw blade - double - nos	8202	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory