

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 10/3/22		Prepared by: <i>Manu</i>		Serial no.: G-2804	
Supplier name: SS Lnp				HO inward no.	
Firm/Company: MMRK Lnp		Project: GHT		HO received date	
PO/WO date: 7/3/22		PO/WO No.: 86169		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22527	9/3/22	15214/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15214/-

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

MRN nos.: 104726	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: 15214/-

Amount E – PO / WO value: 15214/-

Amount F – Difference (A – E): -

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: 14/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manu</i>	<i>Prabhaakar</i>			
Sign:	<i>Manu</i>	<i>Prabhaakar</i>			
Date	10/3/22	10 MAR 2022			
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.	22527
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F					Invoice Date.	09-03-2022
					PO No.	86169
					PO Date.	07-03-2022
					Req ID	74409
					Req Date	05-03-2022
					Loc Req No	141244
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	205.00	6,150.00	18	1,107.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	12.00	840.00	18	151.20
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		2	36.00	72.00	18	12.96
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	44	65.00	2,860.00	18	514.80
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	53.00	106.00	18	19.08
8 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	139.00	834.00	18	150.12
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	34	7.00	238.00	18	42.84
11 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	223.00	892.00	18	160.56
12 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	2	76.00	152.00	18	27.36
13 9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
14						
15						
IGST	CGST	SGST	Total Taxable Amount	12,893.00		2,320.74
	1,160.37	1,160.37	Total Invoice Amount		15,213.74	
Rupees : Fifteen Thousand Two Hundred Thirteen and Paise Seventy Four Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-03-2022 11:21:05 AM



86169

28.02.22 2:52:28

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	86169	141244
Doc Date	07-03-2022	
Quote No	NIL	
Quote Date	05-03-2022	
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	30.00	205.00	0.00	18.00	7,257.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	70.00	12.00	0.00	18.00	991.20
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	2.00	36.00	0.00	18.00	84.96
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	9.00	0.00	18.00	127.44
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	44.00	65.00	0.00	18.00	3,374.80
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	2.00	53.00	0.00	18.00	125.08
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	139.00	0.00	18.00	984.12
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	34.00	7.00	0.00	18.00	280.84
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	223.00	0.00	18.00	1,052.56
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	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					15,213.74

Rupees : Fifteen Thousand Two Hundred Thirteen and Paise Seventy Four Only.

Terms and Conditions :-**Specification /** 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

08-03-2022 11:21:05 AM

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 102, 117 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :


09/03/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats										
Company	MMR Kowkur Iip	Site & Phase								
Req. no.	141244	Req. Date		GHT						
Material required before	2022-03-07	ID no.		2022-03-05						
Prepared by:	K. Sneha	Approved by (sign):		74409						
Flat / Block no: B-block	102&117			A. Suresh						
Name of the Supplier :-										
Type III & IV -1705 Sft	2 FLAT									
Type VI-2 - 1350 Sft	FLAT									
S No.	Item Description	Units	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		30		30		
2	C.Pvc Plain Elbow 3/4"	Nos	40	40		80	10.0	70		
3	C.Pvc Plain Tee 3/4"	Nos	15	15		30	5.0	25		
4	3/4" cross over bend	Nos	1	1		2		2		
5	C.Pvc Coupling 3/4"	Nos	6	6		12		12		
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24		48	4.0	44		
7	cpvc. brass tee 3/4" x1/2"	Nos	1	1		2	-	2		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	3	3		6		6		
9	C.Pvc End Cap 3/4"	Nos	6	6		12		12		
10	PVC plug dummy 1/2"	Nos	24	24		48	14.0	34		
11	Bombay Nails 2 1/2"	kgs	2	2		4	2.0	2		
12	Hacksaw Blade double	Nos	6	6		12	-	12		
13	CPVC Solution	250 ml	2	2		4		4		
	Total		145	145		290		255		

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 09-03-2022

Supplier Customer / Transporter - Copy

Customer Details

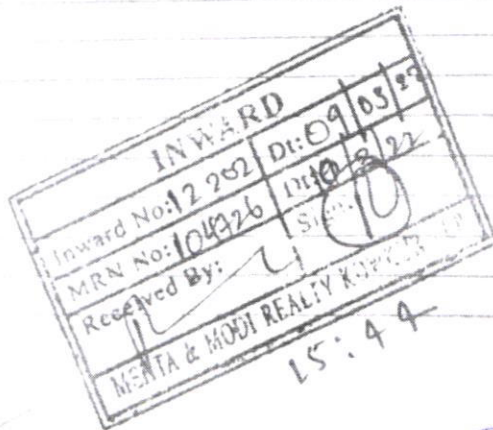
Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No 19265
 DC Date 09-03-2022
 PO No 86169
 PO Date 07-03-2022
 Req ID 74409
 Req Date 05-03-2022
 Loc Req No 141244

Description of Goods	HSN/SAC	Qty
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	70
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		2
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	44
10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		2
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	34
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	2
9537 - Tools - Hacksaw blade - double - nos	8202	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory