

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10365**Ref.: **15283 dt. 9-Jan-2021**

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**

5-4-187/3&4 Soham Mansion MG Road

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	10,272.00	₹ 12,121.00
INPUT-CGST	924.48	
INPUT-SGST	924.48	
OIE-Rounded Off	0.04	
On Account of :		
Being on purchase of CPVC pipes against bill no:15283, dt:9/1/21, pono:73604, dt:7/1/21		
Amount (in words) :		
Indian Rupees Twelve Thousand One Hundred Twenty One Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/01/21		Prepared by: NEHA .C	
PO/WO no. 73604		PO / WO Date. 07/01/21	
Supplier Name SS11P		PO/WO amount 12,120/-	
Firm/Company Mehata & Modi Reality		Project Kowkur 11P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15283	09/01/21	12,120/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,120/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	13013	09/01/21	87393 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			12,120/-
Amount E - PO / WO value:			12,120/-
Amount F - Difference (A - E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		22/01/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:	<i>K. S. S.</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	19/01/21	19/1	19 JAN 2021
		MINISH PARIKH	MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 09-01-2021

Customer Details				Invoice No.		15283	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-01-2021	
				PO No.		73604	
				PO Date.		07-01-2021	
				Req ID		62862	
				Req Date		06-01-2021	
				Loc Req No		140343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	64	11.00	704.00	18	126.72
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	24	197.00	4,728.00	18	851.04
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	47.00	94.00	18	16.92
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
13	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
14							
15							
IGST				CGST		SGST	
				924.48		924.48	
Total Taxable Amount				10,272.00		1,848.96	
Total Invoice Amount				12,120.96			
Rupees : Twelve Thousand One Hundred Twenty and Paise Ninty Six Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

08-01-2021 12:03:15



73604

09.01.21 11:04:30

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000.
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	73604	140343
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	64.00	11.00	0.00	18.00	830.72
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	48.00	40.00	0.00	18.00	2,265.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	48.00	6.00	0.00	18.00	339.84
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	24.00	197.00	0.00	18.00	5,579.04
9 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	2.00	47.00	0.00	18.00	110.92
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	4.00	47.00	0.00	18.00	221.84
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
12 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	4.00	76.00	0.00	18.00	358.72
13 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
Rupees : Twelve Thousand One Hundred Twenty and Paise Ninty Six Only.					
Total Order Value . . .					12,120.96

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhakar' 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

Name :

Contact

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-01-2021 12:03:15

Original / Office Copy / Purchase Div.Copy

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 2 flats work purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact

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.		140343		Req. Date		04-01-2021					
Material required before				ID no.		62862					
Prepared by:				A.Suresh		Approved by (sign):					
Flat / Block no:											
Name of the Supplier :-											
Type III & IV -1705 Sft				2 FLAT		13,100					
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	Type III & IV -1705 Sft	Quantity required	Quantity Available	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	12	12			24	-	24		
2	C.Pvc Plain Elbow 3/4"	Nos	32	32			64		64		
3	C.Pvc Plain Tee 3/4"	Nos	15	15			30		30		
4	3/4" cross over bend	Nos	2	2			4		4		
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		48		
7	cpvc brass tee 3/4" x 1/2"	Nos	1	1			2		2		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	2	2			4		4		
9	C.Pvc End Cap 3/4"	Nos	6	6			12		12		
10	PVC plug dummy 1/2"	Nos	24	24			48		48		
11	Bombay Nails 21/2"	kgs	2	2			4		4		
12	Hacksaw Blade double	Nos	6	6			12		12		
13	CPVC Solution	250 ml	2	2			4		4		
	Total		134	134			268		268		

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. Manager - PURCHASE

22604

DELIVERY CHALLAN

Summit Sales LLP

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

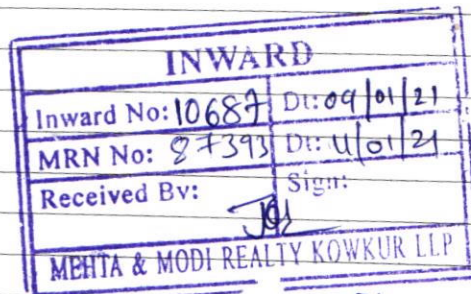
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details		DC No.	13013
Mehta & Modi Realty Kowkur LLP		DC Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73604
		PO Date.	07-01-2021
		Req ID	62862
		Req Date	06-01-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140343
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2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	48
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	48
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	24
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		2
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
13	9537 - Tools - Hacksaw blade - double - nos	8202	12
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Time - 12:54

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
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15							
IGST				CGST			
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SGST				924.48			
				10,272.00			
				1,848.96			
				12,120.96			
Rupees : Twelve Thousand One Hundred Twenty and Paise Ninty Six Only.							

INWARD

Inward No: 10687 Dt: 09/01/21

MRN No: 87393 Dt: 11/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Total Taxable Amount

Total Invoice Amount

Time-13:54

INWARD	
Inward No: 10687	Dt: 09/01/21
MRN No: 87393	Dt: 11/01/21
Received By: JG	Sign: JG
MEHTA & MODI REALTY KOWKUR LLP	
Total Taxable Amount	
Total Invoice Amount	
TIN: 13154	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory