

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/2/21.		Prepared by:		D.SOWMYA	
PO/WO no.		74486		PO / WO Date.		6/2/21.	
Supplier Name		SSIP		PO/WO amount		16,472	
Firm/Company		Mehra & Modi Realty Konark Ap.		Project		E.H.T.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15805	8/2/21		1,042.			
2	15804	"		15,429.68			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,472	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13477	8/2/21.	88471	☒ Yes ☐ No			
2.	13476	"	88474	☒ 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:						16,472	
Amount E – PO / WO value:						16,472	
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			13.2.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		11 FEB 2021				
Date	11/2/21		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

ORIGINAL INVOICE

#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 : 08-02-2021

Customer Details				Invoice No.		15805	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-02-2021	
				PO No.		74486	
				PO Date.		06-02-2021	
				Req ID		63551	
				Req Date		02-02-2021	
				Loc Req No		140408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	55.00	440.00	18	79.20
3	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	1	180.00	180.00	18	32.40
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		883.00	158.94
		79.47	79.47	Total Invoice Amount		1,041.94	
Rupees : One Thousand Fourty One and Paise Ninty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 08-02-2021

Customer Details				Invoice No.		15804	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-02-2021	
				PO No.		74486	
				PO Date.		06-02-2021	
				Req ID		63551	
				Req Date		02-02-2021	
				Loc Req No		140408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	571.00	3,426.00	18	616.68
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	307.00	1,842.00	18	331.56
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	88.00	704.00	18	126.72
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	65.00	650.00	18	117.00
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	4	81.00	324.00	18	58.32
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6	138.00	828.00	18	149.04
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	87.00	522.00	18	93.96
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
12	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	4	382.00	1,528.00	18	275.04
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92
IGST		CGST	SGST	Total Taxable Amount		13,076.00	2,353.68
		1,176.84	1,176.84	Total Invoice Amount		15,429.68	
Rupees : Fifteen Thousand Four Hundred Twenty Nine and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



74486

05.02.21 11:33:36

Page(s) 1 Of 2

06-02-2021 15:58:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	74486	140408
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	571.00	0.00	18.00	4,042.68
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	307.00	0.00	18.00	2,173.56
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	115.00	0.00	18.00	1,085.60
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	88.00	0.00	18.00	830.72
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	65.00	0.00	18.00	767.00
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	99.00	0.00	18.00	467.28
7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	4.00	81.00	0.00	18.00	382.32
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	6.00	138.00	0.00	18.00	977.04
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	87.00	0.00	18.00	615.96
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	101.00	0.00	18.00	476.72
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	51.00	0.00	18.00	601.80
12 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
13 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	4.00	32.00	0.00	18.00	151.04
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	4.00	382.00	0.00	18.00	1,803.04
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	24.00	31.00	0.00	18.00	877.92
16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	8.00	11.00	0.00	18.00	103.84
17 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	8.00	55.00	0.00	18.00	519.20

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 09/02/2021

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-02-2021 15:58:07

Original / Office Copy / Purchase Div.Copy

18	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	4.00	15.00	0.00	18.00	70.80
19	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	115.00	0.00	18.00	135.70
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	1.00	180.00	0.00	18.00	212.40
Total Order Value . . .						16,471.62
Rupees : Sixteen Thousand Four Hundred Seventy One and Paise Sixty Two Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for A -8 flats purpose

Completion Date Nil

Measurement 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 : __/__/__

Summit Sales LLP

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

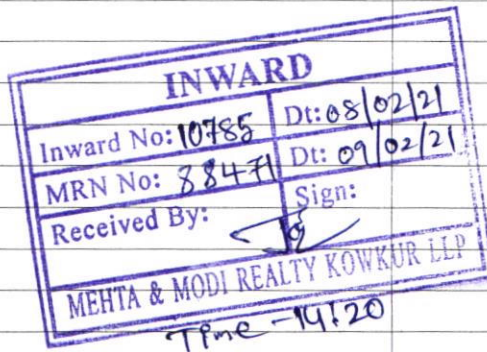
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details		DC No.	13477
Mehta & Modi Realty Kowkur LLP		DC Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74486
		PO Date.	06-02-2021
		Req ID	63551
		Req Date	02-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140408
	Description of Goods	HSN/SAC	Qty
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		8
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		8
3	7393 - Plumbing - PVC - Coupling - Others - nos	3917	4
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

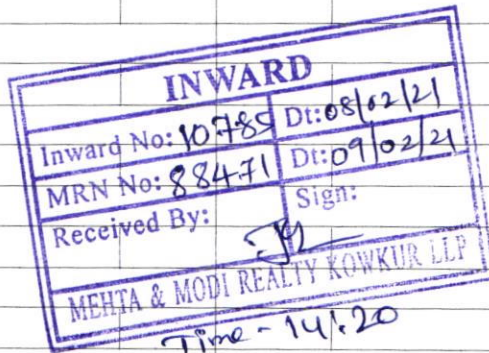
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15805		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	08-02-2021		
				PO No.	74486		
				PO Date.	06-02-2021		
				Req ID	63551		
				Req Date	02-02-2021		
				Loc Req No	140408		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84	
2 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	55.00	440.00	18	79.20	
3 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80	
4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70	
5 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	1	180.00	180.00	18	32.40	
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	883.00		158.94	
	79.47	79.47	Total Invoice Amount	1,041.94			

Rupees : One Thousand Fourty One and Paise Ninty Four Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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 : 08-02-2021

Customer Details		DC No.	13476
Mehta & Modi Realty Kowkur LLP		DC Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74486
		PO Date.	06-02-2021
		Req ID	63551
		Req Date	02-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140408
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	6
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	4
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
12	10186 - Plumbing - PVC - End Cap - NA - Nos		6
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		4
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	24
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INWARD	
Inward No: 10784	Dt: 08/02/21
MRN No: 88474	Dt: 09/02/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time- 14:20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

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 : 08-02-2021

Customer Details				Invoice No.		15804	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		08-02-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		74486	
				PO Date.		06-02-2021	
				Req ID		63551	
				Req Date		02-02-2021	
GSTIN : 36ABLFM7631F1Z3				Loc Req No		140408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	307.00	1,842.00	18	331.56
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5	10186 - Plumbing - PVC - End Cap - NA - Nos		10	65.00	650.00	18	117.00
6	4"						
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	4	81.00	324.00	18	58.32
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6	138.00	828.00	18	149.04
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	87.00	522.00	18	93.96
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
12	10186 - Plumbing - PVC - End Cap - NA - Nos		6	25.00	150.00	18	27.00
13	3"						
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	382.00	1,528.00	18	275.04
15	6 kgs						
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92
IGST				CGST		SGST	
				1,176.84		1,176.84	
Total Taxable Amount				13,076.00		2,353.68	
Total Invoice Amount				15,429.68			

Rupees : Fifteen Thousand Four Hundred Twenty Nine and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10784	Dt: 08/02/21
MRN No: 88474	Dt: 09/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

The 14/20