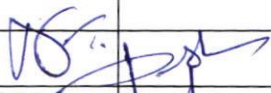


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74468	PO / WO Date.	4/2/21
Supplier Name	SSLP	PO/WO amount	13806
Firm/Company	M & M R K LLP	Project	CMT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15934	12/2/21	13806
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13806
Sl. No.	DC No	DC. Date	MRN No.
1.	13591	12/2/21	88694
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13806
Amount E – PO / WO value:			13806
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		25/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19.2.21	18/2	

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/-

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 : 12-02-2021

Customer Details				Invoice No.		15934	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74468	
				PO Date.		04-02-2021	
				Req ID		63550	
				Req Date		02-02-2021	
				Loc Req No		140409	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	28	210.00	5,880.00	18	1,058.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	11.00	770.00	18	138.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36	17.00	612.00	18	110.16
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	47.00	94.00	18	16.92
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	17.00	204.00	18	36.72
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
13	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
14							
15							
IGST				CGST		SGST	
1,053.00				1,053.00		11,700.00	
Total Taxable Amount				Total Invoice Amount		2,106.00	
						13,806.00	
Rupees : Thirteen Thousand Eight Hundred Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



Page(s) 1 Of 2

05-02-2021 3:40:25 PM

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05.02.21 11:33:36

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	74468	140409
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
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	28.00	210.00	0.00	18.00	6,938.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	70.00	11.00	0.00	18.00	908.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	36.00	17.00	0.00	18.00	722.16
4 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
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	2.00	47.00	0.00	18.00	110.92
6 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
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 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	48.00	6.00	0.00	18.00	339.84
13 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					13,806.00

Rupees : Thirteen Thousand Eight Hundred Six 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

05-02-2021 3:40:25 PM

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 210,213 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 : __/__/__

C Pipe works For flats											
Company	MIR Kowkur Ilp			Site & Phase		GHT					
Req. no.	140409			Req. Date		01-02-2021					
Material required before		04-02-2021		ID no.		63550					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		210&213									
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	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	14	14			28		28	✓	
2	C.Pvc Plain Elbow 3/4"	Nos	35	35			70		70	✓	
3	C.Pvc Plain Tee 3/4"	Nos	18	18			36		36	✓	
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" x1/2"	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		142	142			284		284		

74467

Summit Sales LLP

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

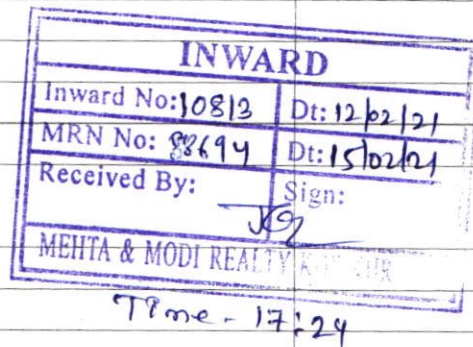
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13591
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	12-02-2021
		PO No.	74468
		PO Date.	04-02-2021
		Req ID	63550
		Req Date	02-02-2021
		Loc Req No	140409
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	28
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	70
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	48
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		2
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	48
13	9537 - Tools - Hacksaw blade - double - nos	8202	12
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15934	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74468	
				PO Date.		04-02-2021	
				Req ID		63550	
				Req Date		02-02-2021	
				Loc Req No		140409	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	28	210.00	5,880.00	18	1,058.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	11.00	770.00	18	138.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36	17.00	612.00	18	110.16
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	47.00	94.00	18	16.92
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	17.00	204.00	18	36.72
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
13	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,700.00	2,106.00
		1,053.00	1,053.00	Total Invoice Amount		13,806.00	
Rupees : Thirteen Thousand Eight Hundred Six Only.							

for Summit Sales LLP


Authorised Signatory

Subject to Hyderabad Jurisdiction