

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021		Prepared by:	MINISH			
PO/WO no.	75100		PO / WO Date.	23/02/2021			
Supplier Name	S S L P .		PO/WO amount	15635/-			
Firm/Company	Mehrag Modi Realty Kowke		Project	G+15			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16244	02/03/2021	10,898/-				
2	16245	02/03/2021	4,737/-				
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				15,635/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13891	02/03/2021	89576	☒ Yes ☐ No			
2.	13892	02/03/2021	89574	☒ 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:				15,635/-			
Amount E - PO / WO value:				15,635/-			
Amount F - Difference (A - E): GST-18%				NIL			
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		12/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16245	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75100	
				PO Date.		23-02-2021	
				Req ID		64241	
				Req Date		23-02-2021	
				Loc Req No		140458	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	55.00	440.00	18	79.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	65.00	650.00	18	117.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	81.00	486.00	18	87.48
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	87.00	348.00	18	62.64
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	24.00	144.00	18	25.92
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,014.00	722.52
		361.26	361.26	Total Invoice Amount		4,736.52	
Rupees : Four Thousand Seven Hundred Thirty Six and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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				PO No.		75100	
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				Req Date		23-02-2021	
				Loc Req No		140458	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	580.00	3,480.00	18	626.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	307.00	1,842.00	18	331.56
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	88.00	704.00	18	126.72
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	382.00	764.00	18	137.52
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,236.00	1,662.48
		831.24	831.24	Total Invoice Amount		10,898.48	
Rupees : Ten Thousand Eight Hundred Ninty Eight and Paise Fourty Eight Only.							

for Summit Sales LLP

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Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	02-03-2021
		PO No.	75100
		PO Date.	23-02-2021
		Req ID	64241
		Req Date	23-02-2021
		Loc Req No	140458
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	6
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		4
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		8
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INWARD	
Inward No: 10880	Dt: 02/02/21
MRN No: 89571	Dt: 3/2/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time: 17:54

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



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Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

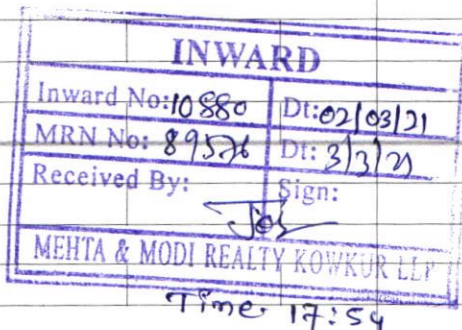
Supplier / Customer / Transporter - Copy

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1 of 1 : 02-03-2021

Customer Details				Invoice No.		16244	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75100	
				PO Date.		23-02-2021	
				Req ID		64241	
				Req Date		23-02-2021	
				Loc Req No		140458	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	580.00	3,480.00	18	626.40	
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60	
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28	
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	307.00	1,842.00	18	331.56	
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72	
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04	
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80	
8 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	88.00	704.00	18	126.72	
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	382.00	764.00	18	137.52	
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84	
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,236.00		1,662.48	
	831.24	831.24	Total Invoice Amount	10,898.48			

Rupees : Ten Thousand Eight Hundred Ninty Eight and Paise Fourty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

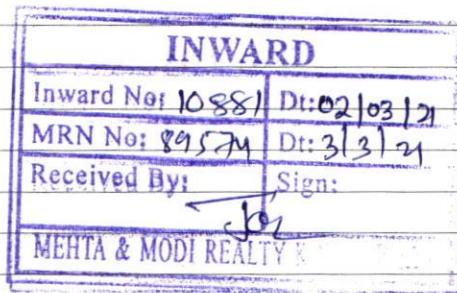
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details		DC No.	13892
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	02-03-2021
		PO No.	75100
		PO Date.	23-02-2021
		Req ID	64241
		Req Date	23-02-2021
		Loc Req No	140458
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		8
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
3	10186 - Plumbing - PVC - End Cap - NA - Nos		10
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	6
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4
7	10186 - Plumbing - PVC - End Cap - NA - Nos		6
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	24
9	7393 - Plumbing - PVC - Coupling - Others - nos	3917	4
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
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for Summit Sales LLP

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TAX INVOICE

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16245	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75100	
				PO Date.		23-02-2021	
				Req ID		64241	
				Req Date		23-02-2021	
				Loc Req No		140458	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	55.00	440.00	18	79.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	65.00	650.00	18	117.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	81.00	486.00	18	87.48
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	87.00	348.00	18	62.64
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	24.00	144.00	18	25.92
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				361.26		361.26	
Total Taxable Amount				4,014.00		722.52	
Total Invoice Amount				4,736.52			

Rupees : Four Thousand Seven Hundred Thirty Six and Paise Fifty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

24-02-2021 11:12:51 AM



75100

23.02.21 5:16:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	75100	140458
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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	580.00	0.00	18.00	4,106.40
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	115.00	0.00	18.00	1,085.60
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	99.00	0.00	18.00	467.28
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	307.00	0.00	18.00	2,173.56
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	101.00	0.00	18.00	476.72
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	4.00	32.00	0.00	18.00	151.04
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	51.00	0.00	18.00	601.80
8 7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	88.00	0.00	18.00	830.72
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	382.00	0.00	18.00	901.52
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	8.00	11.00	0.00	18.00	103.84
11 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	8.00	55.00	0.00	18.00	519.20
12 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
13 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	65.00	0.00	18.00	767.00
14 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	81.00	0.00	18.00	573.48
15 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	138.00	0.00	18.00	651.36
16 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	4.00	87.00	0.00	18.00	410.64
17 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	24.00	0.00	18.00	169.92

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 24/02/2021

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div.Copy

18	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	24.00	31.00	0.00	18.00	877.92
19	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	4.00	15.00	0.00	18.00	70.80
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
Total Order Value . . .						15,635.00
Rupees : Fifteen Thousand Six Hundred Thirty Four and Paise Only.						

Terms and Conditions :-

Specification /	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	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 110 & 113 flats 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 - P.VC Pipe works For Flatss											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140458		Req. Date		04-01-2021					
Material required before				ID no.		64241					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		110& 113									
Name of the Supplier :-											
Type III & IV -1715 Sft		2									
Type VI 1350 Sft											
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B - 2- 1715 Sft	Qty required for Type - 1 2 - 1715 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	3		3		6		6		
2	pvc pipe SS 3"	Length	3		3		6		6		
3	Pvc Plain Bend 4"	Nos	4		4		8		8		
4	Pvc 4 " coupling	Nos	4		4		8		8		
5	PVC End cap 4"	Nos	5		5		10		10		
6	PVC 4" 45Degree bend	Nos	2		2		4		4		
7	Pvc nanitrap 4"x 3"	Nos	3		3		6		6		
8	Pvc floor trap 4"x3"	Nos	2		2		4		4		
9	pvc plane tee 3"	Nos	2		2		4		4		
10	Pvc door tee 3"	Nos	2		2		4		4		
11	Pvc 3 " coupling	Nos	5		5		10		10		
12	PVC End cups 3"	Nos	3		3		6		6		
13	3/4" x1/2" pvc bush	Nos	2		2		4		4		
14	Rigid pipe 1 1/2" (20' 0)	Length	1		1		2		2		
15	pvc elbow 1 1/2"	Nos	12		12		24		24		
16	PVC Coupling 1 1/2"	Nos	2		2		4		4		
17	pvc 45 elbow 1 1/2"	Nos	4		4		8		8		
18	pvc end cups 1 1/2"	Nos	4		4		8		8		
19	Lubricant fast 500 grm	Nos	1		1		2		2		
20	Solvent solution 500 ml	Nos	1		1		2		2		
	Total		65		65	-	130		130		

23 FEB 2021

MAHESH PARIKH
MANAGER PROJECT