

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/04/2021		Prepared by: NEHA	
PO/WO no. 75797		PO / WO Date. 22-03-2021	
Supplier Name Summit Sales LLP		PO/WO amount 15,635/-	
Firm/Company Mehta & Modi Realty ^{Kowkur} LLP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16667	26-03-2021	4,736.52/-
2	16666	26-03-2021	10,898.48/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,635/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14280	26-03-2021	90613
2.	14281	26-03-2021	90609
3.			
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%			—
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		5/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		02 APR 2021
Date	1/4/21		

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 : 26-03-2021

Customer Details				Invoice No.		16667	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		26-03-2021	
				PO No.		75797	
				PO Date.		22-03-2021	
				Req ID		64869	
				Req Date		22-03-2021	
				Loc Req No		140507	
	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



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 : 26-03-2021

Customer Details				Invoice No.		16666	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		26-03-2021	
				PO No.		75797	
				PO Date.		22-03-2021	
				Req ID		64869	
				Req Date		22-03-2021	
				Loc Req No		140507	
	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



Purchase Order

Page(s) 1 Of 2

23-03-2021 2:20:03 PM



75797

16.03.21 12:29:47

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
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	75797	140507
Doc Date	22-03-2021	
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 : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s)-2 Of 2

23-03-2021 2:20:03 PM

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 310,312 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehra & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - P.VC Pipe works For Flats		Company		Site & Phase		GHT													
Req. no.		MMR KOWKUR LLF		Req. Date		20/03/2021													
Material required before		140507		ID no.		64864													
Prepared by:		A. Suresh		Approved by (sign):															
Flat / Block no:		310 & 312																	
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 - 12 - 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" 45 Degree bend	Nos	2		2		4		4										
7	Pvc manitrap 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" x 1/2" 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										

APPROVED
22 MAR 2021
CHIEF ENGINEER PURCHASE

76656

Summit Sales LLP

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

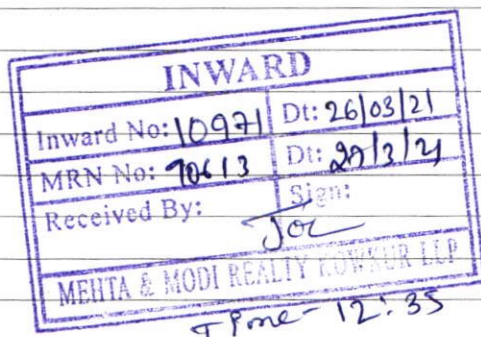
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14280
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	26-03-2021
		PO No.	75797
		PO Date.	22-03-2021
		Req ID	64869
		Req Date	22-03-2021
		Loc Req No	140507
	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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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, 26-03-2021

Customer Details				Invoice No.		16666	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		26-03-2021	
				PO No.		75797	
				PO Date.		22-03-2021	
				Req ID		64869	
				Req Date		22-03-2021	
				Loc Req No		140507	
	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							
				Total Taxable Amount		9,236.00	1,662.48
				Total Invoice Amount		10,898.48	
IGST				CGST		SGST	
				831.24		831.24	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 26-03-2021

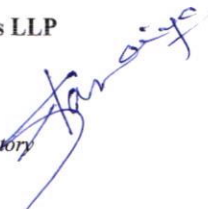
Customer Details		DC No.	14281
Mehta & Modi Realty Kowkur LLP		DC Date.	26-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75797
		PO Date.	22-03-2021
		Req ID	64869
		Req Date	22-03-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140507
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree 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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INWARD	
Inward No: 10972	Dr: 26/03/21
MRN No: 90609	Dr: 27/3/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 12:35



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

Supplier / Customer / Transporter - Copy

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1 of 1, 26-03-2021

Customer Details				Invoice No.		16667	
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				PO No.		75797	
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				Req ID		64869	
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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							
				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