

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/04/21		Prepared by:		NEHA																									
PO/WO no.		76035		PO / WO Date.		31/03/2021																									
Supplier Name		SSUP		PO/WO amount		35,046.00																									
Firm/Company		mehta & modi Realty Kowkur UP		Project		GHT																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	16758	31/03/21		24,695.04																											
2	16759	31/03/21		10,350.96																											
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,046.00																									
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN																											
1.	14364	31/03/21	90780	☐ Yes ☐ No																											
2.	14363	31/03/21	90779	☐ 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:						35,046																									
Amount E – PO / WO value:						35,046																									
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			10/04/2021																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>5/4/21</td> <td>6/4</td> <td>06 APR 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	5/4/21	6/4	06 APR 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	5/4/21	6/4	06 APR 2021																												

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

#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 : 31-03-2021

Customer Details				Invoice No.		16758	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		31-03-2021	
				PO No.		76035	
				PO Date.		31-03-2021	
				Req ID		65061	
				Req Date		30-03-2021	
				Loc Req No		140513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	653.00	7,836.00	18	1,410.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	130.00	2,080.00	18	374.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	350.00	4,200.00	18	756.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	116.00	928.00	18	167.04
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	37.00	296.00	18	53.28
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	58.00	1,160.00	18	208.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	100.00	1,600.00	18	288.00
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	11.00	176.00	18	31.68
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,883.52				1,883.52		Total Taxable Amount	
				20,928.00		3,767.04	
				Total Invoice Amount		24,695.04	
Rupees : Twenty Four Thousand Six Hundred Ninty Five and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 31-03-2021

Customer Details				Invoice No.		16759	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		31-03-2021	
				PO No.		76035	
				PO Date.		31-03-2021	
				Req ID		65061	
				Req Date		30-03-2021	
				Loc Req No		140513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		16	65.00	1,040.00	18	187.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	158.00	1,264.00	18	227.52
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		12	24.00	288.00	18	51.84
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	48	31.00	1,488.00	18	267.84
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	180.00	720.00	18	129.60
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				789.48		789.48	
Total Taxable Amount				8,772.00		1,578.96	
Total Invoice Amount						10,350.96	
Rupees : Ten Thousand Three Hundred Fifty and Paise Ninty Six Only.							

Rupees : Ten Thousand Three Hundred Fifty and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

31-03-2021 11:15:27 AM

Orig

76035
30.03.21 4:51:31

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	76035	140513
Doc Date	31-03-2021	
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	12.00	653.00	0.00	18.00	9,246.48
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	130.00	0.00	18.00	2,454.40
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	113.00	0.00	18.00	1,066.72
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	12.00	350.00	0.00	18.00	4,956.00
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	116.00	0.00	18.00	1,095.04
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	37.00	0.00	18.00	349.28
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	58.00	0.00	18.00	1,368.80
8 7194 - Plumbing - PVC - Coupling - 4 In - nos	16.00	100.00	0.00	18.00	1,888.00
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	4.00	437.00	0.00	18.00	2,062.64
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	16.00	11.00	0.00	18.00	207.68
11 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	16.00	65.00	0.00	18.00	1,227.20
12 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	115.00	0.00	18.00	542.80
13 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
14 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12.00	92.00	0.00	18.00	1,302.72
15 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	8.00	158.00	0.00	18.00	1,491.52
16 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	100.00	0.00	18.00	944.00
17 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	12.00	24.00	0.00	18.00	339.84

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

31-03-2021 11:15:27 AM

Original / Office Copy / Purchase Div.Copy

18	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	48.00	31.00	0.00	18.00	1,755.84
19	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	8.00	16.00	0.00	18.00	151.04
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	180.00	0.00	18.00	849.60
Total Order Value . . .						35,046.00
Rupees : Thirty Five Thousand Fourty Six 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 410 TO 413 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 : __/__/__

76035

Requisition Form - P.VC Pipe works For Flatss											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140513		Req. Date		30-03-2021					
Material required before		01-04-2021		ID no.		65061					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		410 to 413									
Name of the Supplier :-											
Type III & IV -1715 Sft		4									
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		12		12	✓	
2	pvc pipe SS 3"	Length	3		3		12		12	✓	
3	Pvc Plain Bend 4"	Nos	4		4		16		16	✓	
4	Pvc 4 " coupling	Nos	4		4		16		16	✓	
5	PVC End cap 4"	Nos	5		5		20		20	✓	
6	PVC 4" 45Degree bend	Nos	2		2		8		8	✓	
7	Pvc nanitrap 4"x 3"	Nos	3		3		12		12	✓	
8	Pvc floor trap 4"x3"	Nos	2		2		8		8	✓	
9	pvc plane tee 3"	Nos	2		2		8		8	✓	
10	Pvc door tee 3"	Nos	2		2		8		8	✓	
11	Pvc 3 " coupling	Nos	5		5		20		20	✓	
12	PVC End cups 3"	Nos	3		3		12		12	✓	
13	3/4" x1/2" pvc bush	Nos	2		2		8		8	✓	
14	Rigid pipe 1 1/2" (20' 0)	Length	1		1		4		4	✓	
15	pvc elbow 1 1/2"	Nos	12		12		48		48	✓	
16	PVC Coupling 1 1/2"	Nos	2		2		8		8	✓	
17	pvc 45 elbow 1 1/2"	Nos	4		4		16		16	✓	
18	pvc end cups 1 1/2"	Nos	4		4		16		16	✓	
19	Lubricant fast 500 grm	Nos	1		1		4		4	✓	
20	Solvent solution 500 ml	Nos	1		1		4		4	✓	
	Total		65		65	-	260		260		

APPROVED

1 APR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 31-03-2021

Customer Details		DC No.	14364
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	31-03-2021
		PO No.	76035
		PO Date.	31-03-2021
		Req ID	65061
		Req Date	30-03-2021
		Loc Req No	140513
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		16
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
7	10186 - Plumbing - PVC - End Cap - NA - Nos		12
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	48
9	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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INWARD	
Inward No: 10982	Dt: 31/03/21
MRN No: 90780	Dt: 31/3/21
Received By: 	Sign:
MEHTA & MODI REALTY LLP	

Time - 15:08

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

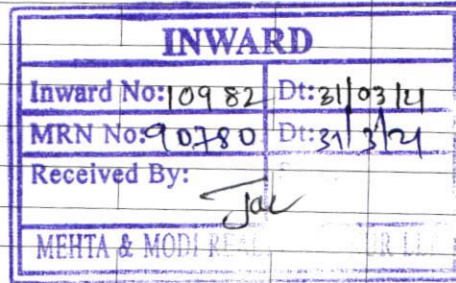
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details				Invoice No.		16759	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		31-03-2021	
				PO No.		76035	
				PO Date.		31-03-2021	
				Req ID		65061	
				Req Date		30-03-2021	
				Loc Req No		140513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		16	65.00	1,040.00	18	187.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	158.00	1,264.00	18	227.52
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		12	24.00	288.00	18	51.84
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	48	31.00	1,488.00	18	267.84
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	180.00	720.00	18	129.60
11							
12							
13							
14							
15							



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

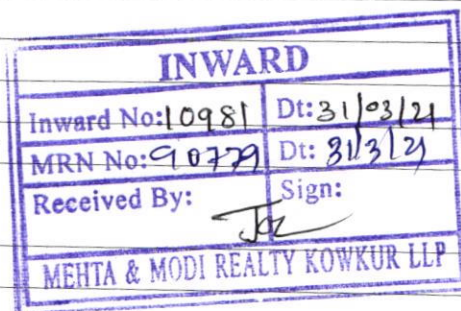
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details		DC No.	14363
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	31-03-2021
		PO No.	76035
		PO Date.	31-03-2021
		Req ID	65061
		Req Date	30-03-2021
		Loc Req No	140513
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	12
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		16
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Time - 15:08

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 : 31-03-2021

Customer Details				Invoice No.		16758	
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	130.00	2,080.00	18	374.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	350.00	4,200.00	18	756.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	116.00	928.00	18	167.04
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	37.00	296.00	18	53.28
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	58.00	1,160.00	18	208.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	100.00	1,600.00	18	288.00
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	11.00	176.00	18	31.68
11							
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				INWARD Inward No: 10981 Dt: 31/03/21 MRN No: 90229 Dt: 31/3/21 Received By:  Sign: MEHTA & MODI REALTY KOWKUR LLP Time - 15:08			
IGST	CGST	SGST	Total Taxable Amount		20,928.00	3,767.04	
	1,883.52	1,883.52	Total Invoice Amount		24,695.04		
Rupees : Twenty Four Thousand Six Hundred Ninty Five and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction