

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by: Aug	
PO/WO no. 77247		PO / WO Date. 25-05-21	
Supplier Name SSIIP		PO/WO amount 35,631.28/-	
Firm/Company mehta modirally karkur LLP		Project mehta modirally karkur LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17484	27-05-21	31,005.68/-
2	17485	27-05-21	4,625.60/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,630.68
Sl. No.	DC No	DC Date	MRN No.
1.	14950	27-05-21	92338
2.	14949	27-05-21	92339
3.			
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☐ 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:			
35,631.28/-			
Amount E – PO / WO value:			
35,631.28/-			
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		14-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		
Date	09/06/21	09/06/21	

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/-

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 : 27-05-2021

Customer Details				Invoice No.		17484	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-05-2021	
				PO No.		77247	
				PO Date.		25-05-2021	
				Req ID		66215	
				Req Date		21-05-2021	
				Loc Req No		140582	
	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	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		16	65.00	1,040.00	18	187.20
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	158.00	1,264.00	18	227.52
IGST		CGST	SGST	Total Taxable Amount		26,276.00	4,729.68
		2,364.84	2,364.84	Total Invoice Amount		31,005.68	
Rupees : Thirty One Thousand Five and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-05-2021

Customer Details				Invoice No.		17485	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-05-2021	
				PO No.		77247	
				PO Date.		25-05-2021	
				Req ID		66215	
				Req Date		21-05-2021	
				Loc Req No		140582	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
2	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		12	24.00	288.00	18	51.84
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	48	31.00	1,488.00	18	267.84
4	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	180.00	720.00	18	129.60
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	62.00	496.00	18	89.28
7							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,920.00	705.60
		352.80	352.80	Total Invoice Amount		4,625.60	
Rupees : Four Thousand Six Hundred Twenty Five and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

31-05-2021 12:10:47 PM

Or



77247

06 05 21 4.35.39

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	77247 140582
		Doc Date	25-05-2021
		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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

31-05-2021 12:10:47 PM

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
21	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	8.00	62.00	0.00	18.00	585.28
Total Order Value . . .						35,631.28
Rupees : Thirty Five Thousand Six Hundred Thirty One and Paise Twenty Eight 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 510 to 513 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.		140582		Req. Date		21-05-2021					
Material required before		23-05-2021		ID no.							
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		510 to 513									
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" (40' 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		
21	3" pvc 45 Degree bend	No.s	2		2		8		8		
	Total		67		67	-	268		268		

APPROVED
31 MAY 2021
P. PRADHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

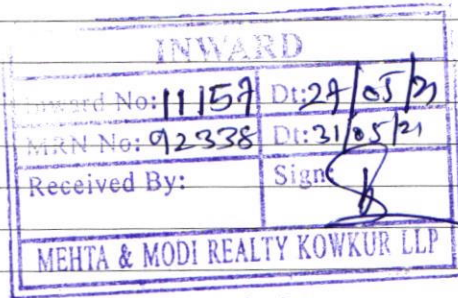
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2021

Customer Details		DC No.	14950
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	27-05-2021
		PO No.	77247
		PO Date.	25-05-2021
		Req ID	66215
		Req Date	21-05-2021
		Loc Req No	140582
	Description of Goods	HSN/SAC	Qty
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
2	10186 - Plumbing - PVC - End Cap - NA - Nos		12
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	48
4	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

(signature)

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

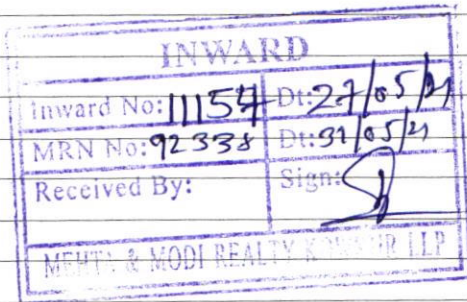
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2021

TRANSIT COPY

Customer Details				Invoice No.	17485		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	27-05-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	77247		
GSTIN : 36ABLFM7631F1Z3				PO Date.	25-05-2021		
				Req ID	66215		
				Req Date	21-05-2021		
				Loc Req No	140582		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
2	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		12	24.00	288.00	18	51.84
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	48	31.00	1,488.00	18	267.84
4	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	180.00	720.00	18	129.60
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	62.00	496.00	18	89.28
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,920.00		705.60	
352.80				352.80		Total Invoice Amount	
				4,625.60			
Rupees : Four Thousand Six Hundred Twenty Five and Paise Sixty 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

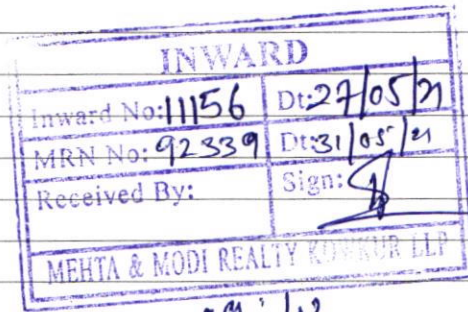
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2021

Customer Details		DC No.	14949
Mehta & Modi Realty Kowkur LLP		DC Date.	27-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	77247
		PO Date.	25-05-2021
		Req ID	66215
		Req Date	21-05-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140582
	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
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		16
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
13	10186 - Plumbing - PVC - End Cap - NA - Nos		20
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8
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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

Supplier / Customer / Transporter - Copy

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1 of 1 : 27-05-2021

Customer Details				Invoice No.		17484	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-05-2021	
				PO No.		77247	
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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	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		16	65.00	1,040.00	18	187.20
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	158.00	1,264.00	18	227.52
IGST				CGST		SGST	
				2,364.84		2,364.84	
Total Taxable Amount				26,276.00		4,729.68	
Total Invoice Amount				31,005.68			
Rupees : Thirty One Thousand Five and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11156	Dt: 27/05/21
MRN No: 92339	Dt: 31/05/21
Received By:	Sign: Sh
MEHTA & MODI REALTY KOWKUR LLP	

09.42