

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/2

Date:	24/07/2021	Prepared by:	MINISH.
PO/WO no.	78355	PO / WO Date.	06/07/2021
Supplier Name	SS LLP.	PO/WO amount	25,821/-
Firm/Company	Mehta & Modi Realty Kowli	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18255	14/07/2021	985/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 985/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15587	14/07/2021	93999	☒ Yes ☐ No
2.				☐ 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: ✓ 985/-

Amount E – PO / WO value: 25,821/-

Amount F – Difference (A – E): GST-18% 24,835/-

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 / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	26/07/2021

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			23 JUL 2021				

Notes: 1. In case amount to be credited to supplier and bill 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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details				Invoice No.		18255	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		14-07-2021	
				PO No.		78355	
				PO Date.		06-07-2021	
				Req ID		67266	
				Req Date		05-07-2021	
				Loc Req No		140664	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	17.00	595.00	18	107.10
2	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
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13							
14							
15							
IGST				CGST		SGST	
				75.15		75.15	
Total Taxable Amount				835.00		150.30	
Total Invoice Amount				985.30			
Rupees : Nine Hundred Eighty Five and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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 : 14-07-2021

Customer Details		DC No.	15587
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	14-07-2021
		PO No.	78355
		PO Date.	06-07-2021
		Req ID	67266
		Req Date	05-07-2021
		Loc Req No	140664
	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35
2	9537 - Tools - Hacksaw blade - double - nos	8202	24
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

07-07-2021 10:56:32 AM



78355

06.07.21 4:40:58

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	78355	140664
Doc Date	06-07-2021	
Quote No	Nil	
Quote Date	26-02-2021	
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	54.00	210.00	0.00	18.00	13,381.20
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	140.00	11.00	0.00	18.00	1,817.20
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	24.00	9.00	0.00	18.00	254.88
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	81.00	40.00	0.00	18.00	3,823.20
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	48.00	0.00	18.00	226.56
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	81.00	6.00	0.00	18.00	573.48
11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	8.00	76.00	0.00	18.00	717.44
12 9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	255.00	0.00	18.00	2,407.20
Total Order Value ...					25,820.76
Rupees : Twenty Five Thousand Eight Hundred Twenty and Paise Seventy 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 taxes

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

Name :

Date : _/_/

Part Quantity received
Bill No 18135 Dtl-7/7/21
Bal: Aml/- 986/-
24,835/-
18/7/21

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

07-07-2021 10:56:32 AM

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 510 to 513 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

08/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats											
Company	MMR Kowkur lip	Site & Phase	GHT								
Req. no.	140664	Req. Date	05-07-2021								
Material required before	08-07-2021	ID no.	67266								
Prepared by:	A.Suresh	Approved by (sign):									
Flat / Block no:	510 to 513										
Name of the Supplier :-											
Type III & IV -1705 Sf	4 FLAT										
Type VI-2 - 1350 Sf	FLAT										
S No.	Item Description	Length	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	15	15	15			60	5.0	54		
2	C.Pvc Plain Elbow 3/4"	40	40	40			160	20.0	140		
3	C.Pvc Plain Tee 3/4"	15	15	15			60		60		
4	3/4" cross over bend	1	1	1			4		4		
5	C.Pvc Coupling 3/4"	6	6	6			24		24		
6	C.Pvc Brass Elbow 3/4"x 1/2"	24	24	24			96	15.0	81		
7	cpvc cross tee 3/4" x 1/2"	1	1	1			4		4		
8	C.Pvc F.A.B.T 1/2" x 3/4"	3	3	3			12		12		
9	C.Pvc End Cap 3/4"	6	6	6			24		24		
10	PVC plug dummy 1/2"	24	24	24			96	15.0	81		
11	Bombay Nails 2 1/2"	2	2	2			8		8		
12	Hacksaw Blade double	6	6	6			24		24		
13	CPVC Solution	2	2	2			8		8		
Total		145	145				580		524		

28355

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 14-07-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sv No: 196, Kowkur, Hyderabad

DC No: 15587
 DC Date: 14-07-2021
 PO No: 78355
 PO Date: 06-07-2021
 Req ID: 67266
 Req Date: 05-07-2021
 Loc Req No: 140664

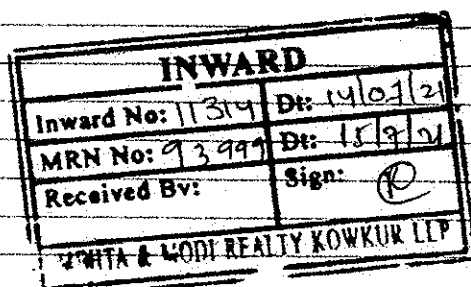
GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

✓ 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos 30174000 35
 2 9537 - Tools - Hacksaw blade - double - nos 8202 24



15-20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP TRANSIT COPY

#5-4-1873 & 4, 11 Floor, Seetha Mahal, M.G. Road, Secunderabad - 500003

Email: purchases@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

14/07/2021

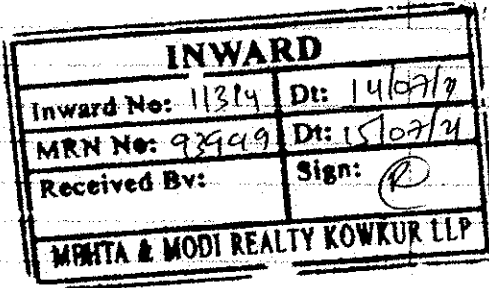
Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No 196, Kowkur, Hyderabad

Invoice No: 18255
Invoice Date: 14/07/2021
PO No: 78355
PO Date: 06/07/2021
Req ID: 67206
Req Date: 05/07/2021
Loc Req No: 140664

GSTIN: 36ABLEM7631F1Z3

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	17.00	595.00	18	107.10
2 9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20



IGST	CGST	SGST	Total Taxable Amount	835.00	150.30
	75.15	75.15	Total Invoice Amount	985.30	

Rupees: Nine Hundred Eighty Five and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory