

PURCHASE DIVISION
Advice for approval for credit to supplier

(10)

Date: 24/07/2021		Prepared by: MINISH	
PO/WO no. 78613		PO / WO Date. 14/07/2021	
Supplier Name SLLP		PO/WO amount 28,381/-	
Firm/Company Meltto & Modi Realty Kowli		Project G+H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18350	17/07/2021	28,381/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			28,381/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15662	17/07/2021	94144
2.			
3.			
Amount B -Other Credits :Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			28,381/-
Amount E - PO / WO value:			28,381/-
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		26/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

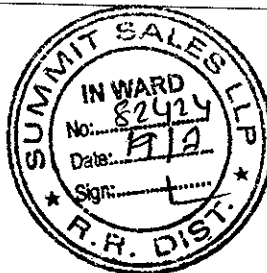
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		18350	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-07-2021	
				PO No.		78613	
				PO Date.		14-07-2021	
				Req ID		67477	
				Req Date		12-07-2021	
				Loc Req No		140673	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	11.00	1,760.00	18	316.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	96	6.00	576.00	18	103.68
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	8	76.00	608.00	18	109.44
12	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,052.00	4,329.36
		2,164.68	2,164.68	Total Invoice Amount		28,381.36	
Rupees : Twenty Eight Thousand Three Hundred Eighty One and Paise Thirty Six Only.							

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 : 17-07-2021

Customer Details		DC No.	15662
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	17-07-2021
		PO No.	78613
		PO Date.	14-07-2021
		Req ID	67477
		Req Date	12-07-2021
		Loc Req No	140673
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	96
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	96
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	24
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

17-07-2021 12:50:47 PM



78613

12.07.21 11:12:23

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

Doc No	78613	140673
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	26-02-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	60.00	210.00	0.00	18.00	14,868.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	11.00	0.00	18.00	2,076.80
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	96.00	40.00	0.00	18.00	4,531.20
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	96.00	6.00	0.00	18.00	679.68
11 2055 - Carpentry - hardware - Bombay Nails - 21/2 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 ...					28,381.36
Rupees : Twenty Eight Thousand Three Hundred Eighty One and Paise Thirty 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

17-07-2021 12:50:47 PM

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 610 to 613 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

19/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats										
Company	MMR Kowkur Iip	Site & Phase	GHT							
Req. no.	140673	Req. Date	12-07-2021							
Material required before	14-07-2021	ID no.	67447							
Prepared by:	A.Suresh	Approved by (sign):								
Flat / Block no:	610 to 613									
Name of the Supplier :-										
Type III & IV -1705 Sf	4 FLAT									
Type VI-2 - 1350 Sf	FLAT									
S No.	Item Description	Units	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"	Length	15	15		60	-	60		
2	C.Pvc Plain Elbow 3/4"	Nos	40	40		160	-	160		
3	C.Pvc Plain Tee 3/4"	Nos	15	15		60		60		
4	3/4" cross over bend	Nos	1	1		4		4		
5	C.Pvc Coupling 3/4"	Nos	6	6		24		24		
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24		96	-	96		
7	cpvc bross tee 3/4" x1/2"	Nos	1	1		4		4		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	3	3		12		12		
9	C.Pvc End Cap 3/4"	Nos	6	6		24		24		
10	PVC plug dummy 1/2"	Nos	24	24		96	-	96		
11	Bombay Nails 2 1/2"	kgs	2	2		8		8		
12	Hacksaw Blade double	Nos	6	6		24		24		
13	CPVC Solution	250 ml	2	2		8		8		
Total			145	145		580		580		

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

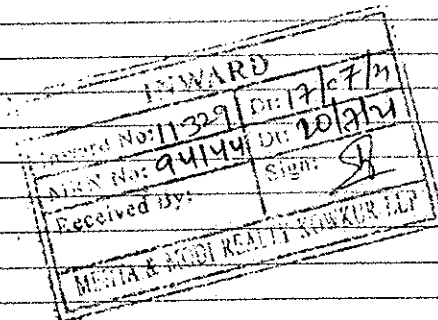
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13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

Invoice No.	18350
Invoice Date.	17-07-2021
PO No.	78613
PO Date.	14-07-2021
Req ID	67477
Req Date	12-07-2021
Loc Req No	140673

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4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	96	6.00	576.00	18	103.68
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44
12	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
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		2,164.68	2,164.68	Total Invoice Amount		28,381.36	

Rupees : Twenty Eight Thousand Three Hundred Eighty One and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11329	Dr: 17/07/21
MRN No: 24144	Dr: 20/07/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory