

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/08/2021		Prepared by:		MINISH.	
PO/WO no.		79611		PO / WO Date.		11/08/2021	
Supplier Name		SLLP		PO/WO amount		26,575/-	
Firm/Company		Mehta & Modi Realty & Works LLP.		Project		GHT.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18803	12/08/2021		26,575/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						26,575/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16067	12/08/2021	95144	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						26,575/-	
Amount E – PO / WO value:						26,575/-	
Amount F – Difference (A – E):						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				17/08/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bill 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 12-08-2021

Customer Details				Invoice No.		18803	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-08-2021	
				PO No.		79611	
				PO Date.		11-08-2021	
				Req ID		68372	
				Req Date		11-08-2021	
				Loc Req No		140711	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	145	11.00	1,595.00	18	287.10
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	54	16.00	864.00	18	155.52
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	90	41.00	3,690.00	18	664.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	49.00	196.00	18	35.28
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	32.00	128.00	18	23.04
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	247.00	1,976.00	18	355.68
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	7.00	168.00	18	30.24
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	18	10.00	180.00	18	32.40
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	86	6.00	516.00	18	92.88
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,521.00	4,053.78
		2,026.89	2,026.89	Total Invoice Amount		26,574.78	
Rupees : Twenty Six Thousand Five Hundred Seventy Four and Paise Seventy Eight 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

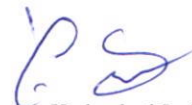
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

Customer Details		DC No.	16067
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	12-08-2021
		PO No.	79611
		PO Date.	11-08-2021
		Req ID	68372
		Req Date	11-08-2021
		Loc Req No	140711
	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	145
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	54
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	90
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	18
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	86
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

11-08-2021 4:10:07 PM

Origin



79611

12.08.21 2:06:05

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	79611	140711
Doc Date	11-08-2021	
Quote No	Nil	
Quote Date	11-08-2021	
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	60.00	197.00	0.00	18.00	13,947.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	145.00	11.00	0.00	18.00	1,882.10
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	54.00	16.00	0.00	18.00	1,019.52
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	90.00	41.00	0.00	18.00	4,354.20
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	49.00	0.00	18.00	231.28
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	32.00	0.00	18.00	151.04
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	247.00	0.00	18.00	2,331.68
9 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	24.00	9.00	0.00	18.00	254.88
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	7.00	0.00	18.00	198.24
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	18.00	10.00	0.00	18.00	212.40
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	86.00	6.00	0.00	18.00	608.88

Total Order Value . . . 26,574.78

Rupees : Twenty Six Thousand Five Hundred Seventy Four and Paise Seventy Eight Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **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

11-08-2021 4:10:07 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 work 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 - C.P.VC Pipe works For Flats											
Company	MMR Kowkur llp			Site & Phase		GHT					
Req. no.	140711			Req. Date		11-08-2021					
Material required before	12-08-2021			ID no.		68372					
Prepared by:	A.Suresh			Approved by (sign):							
Flat / Block no:	610 to 613										
Name of the Supplier :-											
Type III & IV -1705 Sft	4 FLAT										
Type VI-2 - 1350 Sft	FLAT										
S No.	Item Description	Units	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	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	15.0	145	✓	
3	C.Pvc Plain Tee 3/4"	Nos	15	15			60	6.0	54	✓	
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	6.0	90	✓	
7	cpvc brass tee 3/4" x 1/2"	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	10.0	86	✓	
11	Bombay Nails 2 1/2"	kgs	2	2			8		8	✓	
12	Hacksaw Blade double	Nos	6	6			24	6.0	18	✓	
13	CPVC Solution	250 ml	2	2			8		8	✓	
	Total		145	145			580		537		

APPROVED
13 AUG 2021
MINISH PARIKH
MANAGER, PROCUREMENT

79611

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

Supplier / Customer / Transporter - Copy

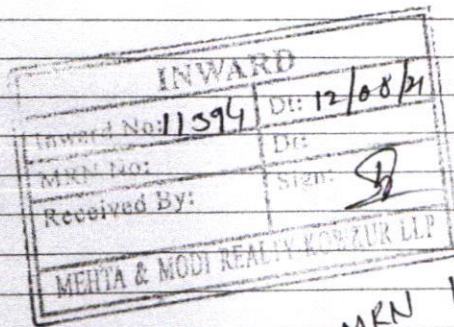
Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	16067
DC Date.	12-08-2021
PO No.	79611
PO Date.	11-08-2021
Req ID	68372
Req Date	11-08-2021
Loc Req No	140711

	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	145
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	54
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	90
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	18
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	86
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MKN Locked

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 12-08-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

Invoice No.	18803
Invoice Date.	12-08-2021
PO No.	79611
PO Date.	11-08-2021
Req ID	68372
Req Date	11-08-2021
Loc Req No	140711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	145	11.00	1,595.00	18	287.10
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	54	16.00	864.00	18	155.52
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	90	41.00	3,690.00	18	664.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	49.00	196.00	18	35.28
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	32.00	128.00	18	23.04
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	247.00	1,976.00	18	355.68
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	7.00	168.00	18	30.24
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	18	10.00	180.00	18	32.40
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	86	6.00	516.00	18	92.88
0							
14							
15							
IGST					22,521.00		4,053.78
CGST					2,026.89		
SGST					2,026.89		
Total Taxable Amount							
Total Invoice Amount							26,574.78

Rupees : Twenty Six Thousand Five Hundred Seventy Four and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11394	Dt: 12/08/21
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

MRN Locked.