

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 14/09/2021		Prepared by: MINISH	
PO/WO no. 80063		PO / WO Date. 27/08/2021	
Supplier Name: SLLP		PO/WO amount 25,982/-	
Firm / Company: Melt & Modi Realty Kowli Project		GHT	
Bill No. 19034	Bill Date 27/08/2021	Bill amount 25,982/-	
Amount A - Bills total (Excluding Transport & Hamali Charges): 25,982/-			
Sl. No.	DC No	DC. Date	MRN No.
	16267	27/08/2021	95617
			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: 25,982/-			
Amount E - PO / WO value: 25,982/-			
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)	
Short PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		14/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
		APPROVED	
		14 SEP 2021	
		MINISH PARIKH	
		MANAGER PROCUREMENT	
Accounts - receiver of bill	Accountant	Accounts Manager	

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/-

TAX INVOICE

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 : 27-08-2021

Customer Details				Invoice No.		19034	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-08-2021	
				PO No.		80063	
				PO Date.		27-08-2021	
				Req ID		68749	
				Req Date		25-08-2021	
				Loc Req No		140737	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	54	192.00	10,368.00	18	1,866.24
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	11.00	1,650.00	18	297.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	81	41.00	3,321.00	18	597.78
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	49.00	196.00	18	35.28
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	7.00	168.00	18	30.24
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	76	6.00	456.00	18	82.08
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	418.00	3,344.00	18	601.92
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	20	10.00	200.00	18	36.00
13	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	32.00	128.00	18	23.04
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,019.00	3,963.42
		1,981.71	1,981.71	Total Invoice Amount		25,982.42	
Rupees : Twenty Five Thousand Nine Hundred Eighty Two and Paise Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

31-08-2021 10:20:23 AM

Orig



27.08.21 3:29:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	Doc No	80063	140737
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	27-08-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	25-08-2021	
9618244433	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	192.00	0.00	18.00	12,234.24
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	11.00	0.00	18.00	1,947.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	24.00	9.00	0.00	18.00	254.88
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	81.00	41.00	0.00	18.00	3,918.78
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	49.00	0.00	18.00	231.28
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	7.00	0.00	18.00	198.24
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	76.00	6.00	0.00	18.00	538.08
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	418.00	0.00	18.00	3,945.92
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	20.00	10.00	0.00	18.00	236.00
13 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	32.00	0.00	18.00	151.04
Total Order Value . . .					25,982.42

Rupees : Twenty Five Thousand Nine Hundred Eighty Two and Paise Fourty Two 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

31-08-2021 10:20:23 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 610 TO 613 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.		140737		Req. Date		25-08-2021					
Material required before		27-08-2021		ID no.		68749					
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	6.0	54		
2	C.Pvc Plain Elbow 3/4"	Nos	40	40			160	10.0	150		
3	C.Pvc Plain Tee 3/4"	Nos	15	15			60	10.0	50		
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	15.0	81		
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	20.0	76		
11	Bombay Nails 21/2"	kgs	2	2			8		8		
12	Hacksaw Blade double	Nos	6	6			24	4.0	20		
13	CPVC Solution	250 ml	2	2			8		8		
	Total		145	145			580		515		

80063

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 : 27-08-2021

Customer Details		DC No.	16267
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	27-08-2021
		PO No.	80063
		PO Date.	27-08-2021
		Req ID	68749
		Req Date	25-08-2021
		Loc Req No	140737
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	54
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	81
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	76
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	20
13	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 27-08-2021

Customer Details		DC No.	16267
Mehta & Modi Realty Kowkur LLP		DC Date.	27-08-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	80063
		PO Date.	27-08-2021
		Req ID	68749
		Req Date	25-08-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140737
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4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	81
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	76
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	20
13	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
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for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 11391	Date: 27/08/21
MRN No: 95612	Date: 27/08/21
Received By:	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

16.12

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details				Invoice No.		19034		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-08-2021		
				PO No.		80063		
				PO Date.		27-08-2021		
				Req ID		68749		
				Req Date		25-08-2021		
				Loc Req No		140737		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos		39174000	50	16.00	800.00	18	144.00
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5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -		3917	81	41.00	3,321.00	18	597.78
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4			4	49.00	196.00	18	35.28
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -		3917	12	47.00	564.00	18	101.52
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -		39174000	24	7.00	168.00	18	30.24
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2		3917	76	6.00	456.00	18	82.08
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -		35061000	8	418.00	3,344.00	18	601.92
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	20	10.00	200.00	18	36.00
13	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -			4	32.00	128.00	18	23.04
14								
15								
IGST		CGST	SGST	Total Taxable Amount		22,019.00		3,963.42
		1,981.71	1,981.71	Total Invoice Amount		25,982.42		
Rupees : Twenty Five Thousand Nine Hundred Eighty Two and Paise Fourty Two Only.								

for Summit Sales LLP

Authorised signatory

INWARD	
Subject to Hyderabad Jurisdiction	Forward No: 11424/27-08/21
MRN No: 95312	D: 27/08/21
Received By:	