

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021		Prepared by:	MINISH.	
PO/WO no.	81014.		PO / WO Date.	27/09/2021	
Supplier Name	SS LLP.		PO/WO amount	20,603/-	
Firm/Company	Melita & Modi Realty Kowloon		Project	GHT	
Sl. No.			Bill Date	Bill amount	
1.	19604		29/09/2021	4,036/-	
2.	19634		30/09/2021	16,567/-	
3.					
4.					
Amount A - Bills total(Excluding Transport & Hamali Charges):				20,603/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	16782	29/09/2021	97080	☒ Yes ☐ No	
2.	16803	30/09/2021	97183	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount B - Other Credits :					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				20,603/-	
Amount E - PO / WO value:				20,603/-	
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☒ No			
Payment - due date		06/10/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill
Sign:					
Date					

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. 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

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
OFFICE COPY

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details				Invoice No.		19604	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-09-2021	
				PO No.		81014	
				PO Date.		27-09-2021	
				Req ID		69536	
				Req Date		20-09-2021	
				Loc Req No		140783	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	128.00	1,920.00	18	345.60
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
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IGST				CGST		SGST	
				307.80		307.80	
Total Taxable Amount				3,420.00		615.60	
Total Invoice Amount				4,035.60			

Rupees : Four Thousand Thirty Five and Paise Sixty 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 : 29-09-2021

Customer Details		DC No.	16782
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	29-09-2021
		PO No.	81014
		PO Date.	27-09-2021
		Req ID	69536
		Req Date	20-09-2021
		Loc Req No	140783
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
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for Summit Sales LLP

Authorised signatory

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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 : 30-09-2021

Customer Details				Invoice No.		19634				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3				Invoice Date.		30-09-2021				
				PO No.		81014				
				PO Date.		27-09-2021				
				Req ID		69536				
				Req Date		20-09-2021				
				Loc Req No		140783				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40			
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	324.00	4,860.00	18	874.80			
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IGST				CGST		SGST		Total Taxable Amount	14,040.00	2,527.20
				1,263.60		1,263.60		Total Invoice Amount	16,567.20	

Rupees : Sixteen Thousand Five Hundred Sixty Seven and Paise Twenty Only.

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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 : 30-09-2021

Customer Details		DC No.	16803
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	30-09-2021
		PO No.	81014
		PO Date.	27-09-2021
		Req ID	69536
		Req Date	20-09-2021
		Loc Req No	140783
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

28-09-2021 11:35:58



81014

27.09.21 3:07:17

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	81014	140783
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	20-09-2021	
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	15.00	612.00	0.00	18.00	10,832.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	324.00	0.00	18.00	5,734.80
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	128.00	0.00	18.00	2,265.60
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	100.00	0.00	18.00	1,770.00
Rupees : Twenty Thousand Six Hundred Two and Paise Eighty Only.					Total Order Value ... 20,602.80

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 B block 206 to 209 purpose

Completion Date Nil

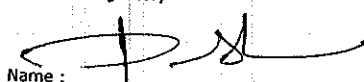
Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Summit Sales LLP

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

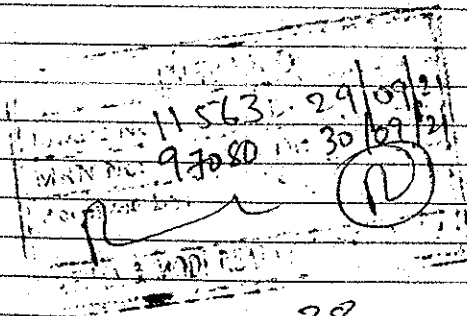
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details		DC No.	16782
Mehta & Modi Realty Kowkur LLP		DC Date.	29-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81014
GSTIN : 36ABLFM7631F1Z3		PO Date.	27-09-2021
		Req ID	69536
		Req Date	20-09-2021
		Loc Req No	140783
Description of Goods		HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
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16:38

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 - 500010

TRANSIT COPY

Email: purchase@modiproperties.com

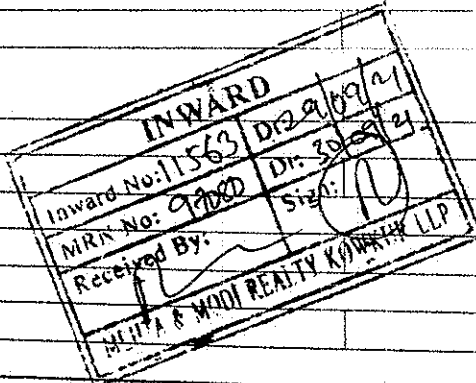
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				19604			
Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date. 29-09-2021			
GSTIN : 36ABLFM7631F1Z3				PO No. 81014			
				PO Date. 27-09-2021			
				Req ID 69536			
				Req Date 20-09-2021			
				Loc Req No 140783			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	128.00	1,920.00	18	345.60
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
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15							
IGST	CGST	SGST	Total Taxable Amount		3,420.00		615.60
	307.80	307.80	Total Invoice Amount		4,035.60		

Rupees : Four Thousand Thirty Five and Paise Sixty Only.



for Summit Sales LLP

Authorized 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Copy

Details

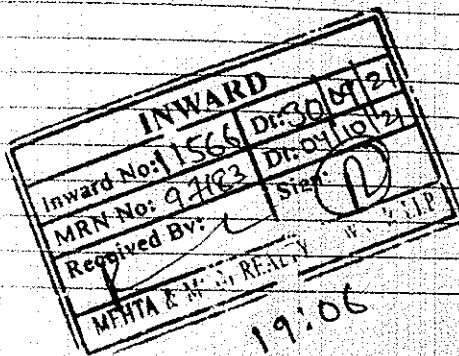
Mod Realty Kowkur LLP

Kowkur, Hyderabad, 500010

36ABLFM7631F1Z3

DC No.	16803
DC Date	30-09-2021
PO No.	81014
PO Date	27-09-2021
Req ID	69536
Req Date	20-09-2021
Loc Req No	140783

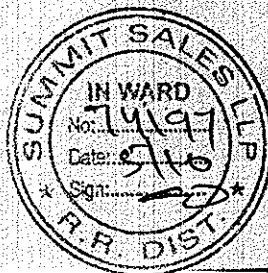
Description of Goods	HSN/SAC	Qty
Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15



for Summit Sales LLP

Authorised signatory

Secunderabad Jurisdiction



1208

Requisition Form - P.VC Pipe works For Flats											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140783		Req. Date		20-09-2021					
Material required before		21-09-2021		ID no.		69536					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		B BLOCK 206 to 209									
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	4				16	1	15		
2	pvc pipe SS 3"	Length	4				16	1	15		
3	Pvc Plain Bend 4"	Nos	4				16	1	15		
4	Pvc 4 " coupling	Nos	4				16	1	15		
5	PVC End cap 4"	Nos									
6	PVC 4" 45Degree bend	Nos									
7	Pvc nanitrap 4"x 3"	Nos									
8	Pvc floor trap 4"x3"	Nos									
9	pvc plane tee 3"	Nos									
10	Pvc door tee 3"	Nos									
11	Pvc 3 " coupling	Nos									
12	PVC End cups 3"	Nos									
13	3/4" x1/2" pvc bush	Nos									
14	Rigid pipe 1 1/2" (20' 0)	Length									
15	pvc elbow 1 1/2"	Nos									
16	PVC Coupling 1 1/2"	Nos									
17	pvc 45 elbow 1 1/2"	Nos									
18	pvc end cups 1 1/2"	Nos									
19	Lubricant fast 500 grm	Nos									
20	Solvent solution 500 ml	Nos									
Total			16		16	-	64		64		

STAMP: 17 SEP 2021
F. PRASAD RAO
ST. MANAGER PURCHASE

8014