

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/10/2021		Prepared by: MINISH	
PO/WO no. 80562		PO / WO Date. 11/09/2021	
Supplier Name: H SLLP		PO/WO amount: 41,312/-	
Firm/Company: Mehta & Modi Realty Pvt. Ltd.		Project: GHT	
Sl. No.		Bill Date	
1. 19286		13/09/2021	
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges): 11,029/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16489	13/09/2021	96249
2.			
3.			
4.			
Amount B - Other Credits :-			
Amount C - Other Debits :-			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 11,029/-			
Amount E - PO / WO value: 41,312/-			
Amount F - Difference (A - E): 30,283/-			
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: Part Quantity Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
05 SEP 2021 MINISH PARIKH			

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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

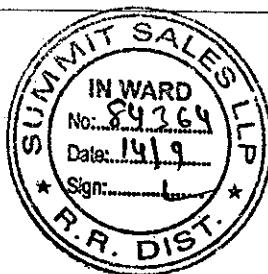
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19286	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		13-09-2021	
				PO No.		80562	
				PO Date.		11-09-2021	
				Req ID		68839	
				Req Date		28-08-2021	
				Loc Req No		140743	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	35.00	280.00	18	50.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	710.00	5,680.00	18	1,022.40
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	73	20.00	1,460.00	18	262.80
4	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
5	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		9	65.00	585.00	18	105.30
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		14	11.00	154.00	18	27.72
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84
8	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	193.00	772.00	18	138.96
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IGST		CGST	SGST	Total Taxable Amount		9,347.00	1,682.46
		841.23	841.23	Total Invoice Amount		11,029.46	
Rupees : Eleven Thousand Twenty Nine and Paise Fourty Six 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 : 13-09-2021

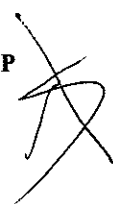
Customer Details		DC No.	16489
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	13-09-2021
		PO No.	80562
		PO Date.	11-09-2021
		Req ID	68839
		Req Date	28-08-2021
		Loc Req No	140743
	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	73
4	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
5	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		9
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		14
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
8	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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PS

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 2

14-09-2021 2:47:48 PM



80562
08.09.21 4:57:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	80562	140743
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	28-08-2021	
Supply Type	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	16.00	612.00	0.00	18.00	11,554.56
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	374.00	0.00	18.00	4,970.16
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	17.00	124.00	0.00	18.00	2,487.44
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	21.00	98.00	0.00	18.00	2,304.54
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	24.00	70.00	0.00	18.00	1,982.40
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	7.00	108.00	0.00	18.00	892.08
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	3.00	65.00	0.00	18.00	300.90
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	7.00	141.00	0.00	18.00	1,164.66
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	7.00	95.00	0.00	18.00	784.70
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	107.00	0.00	18.00	1,010.08
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	16.00	54.00	0.00	18.00	1,019.52
12 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	70.00	0.00	18.00	660.80
13 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	33.00	0.00	18.00	330.40
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	719.00	0.00	18.00	6,702.40
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	73.00	20.00	0.00	18.00	1,722.80
16 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	8.00	16.00	0.00	18.00	151.04
17 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	24.00	65.00	0.00	18.00	1,840.80

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted this order Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

14-09-2021 2:47:48 PM

Client / Office Copy / Purchase Div.Copy

- Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	14.00	11.00	0.00	18.00	181.72
262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
20 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	193.00	0.00	18.00	910.96

Total order Value ... **41,311.80**

Rupees : Forty One Thousand Three Hundred Eleven and Paise Eighty 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

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 106 to 109 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

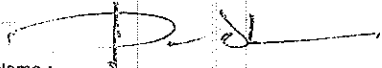
Part 400000 received
Billed 19286 801-13/9/21
AMF-11,029/-
Balt 400000 3-283/-
CS/10/002/

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

14670109

Approved by (sign):



1

Company		MMR KOWKUR LLP		Site & Phase		GHT
Req. no.		140743		Req. Date	28-08-2021	
Material required before		30-08-2021		ID no.		68839
Prepared by:	A Suresh			Approved by (sign):		
Flat / Block no:	106 T Q109					
Name of the Supplier						
Spec No. of Item						
Type Vt						
Item Code						
Qty required for Type A & B 3 - 1715 SA						
Qty required for Type A & B 3 - 1715 SA						
Qty required for Type C & D 1715 SA						
Qty required for Type D - 1 & 2 - 1555 SA						
Quantity received						
Quantity Available at site						
Balance Qty to be ordered						
Invoice No						
Date						

DELIVERY Challan

Summit Sales LLP

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

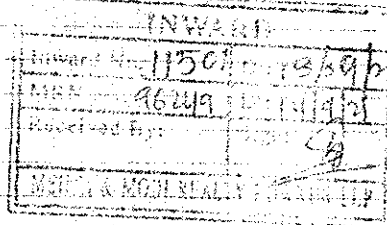
Email: prathese@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN: 36ACQP2291A0177

1 of 1 : 13-09-2021

Customer Details		DC No.	16489
Mhta & Modi Realty Kowkur LLP		DC Date.	13-09-2021
Sy No. 196, Kowkur, Hyderabad.		PG No.	80562
		PG Date.	11-09-2021
		Req ID	68839
		Req Date	28-08-2021
		Loc Req No	140743
GSTIN : 36ABLFM7631F123			
	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 in - nos	39174000	8
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 in - nos	39174000	73
4	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
5	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		9
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - nos		14
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
8	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchases@modiproperties.com

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Customer / Transporter - Copy

GSTIN/UNI: 36ACQF51044C1Z7

1 of 1 : 13-09-2021

Customer Details

Mehra & Modi Realty Kowkur LLP
Sv No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

Invoice No.	19286
Invoice Date.	13-09-2021
PO No.	80562
PO Date.	11-09-2021
Req ID	68839
Req Date	28-08-2021
Loc Req No	140743

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1			55.00	280.00	18	50.40
2	16040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 in	39134099	8	710.00	5,680.00	18	1,022.40
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174600	23	20.00	1,460.00	18	262.80
4	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917		16.00	128.00	18	23.04
5	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"			65.00	585.00	18	105.30
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -			11.00	154.00	18	27.72
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35090000		72.00	288.00	18	51.84
8	7279 - Plumbing - PVC - Solvent Cement - 500ml	35091000		193.00	772.00	18	138.96
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