

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		13/11/2021		Prepared by:		K. Sneha	
PO/WO no.		82256		PO / WO Date.		01/11/2021	
Supplier Name		Summit Sales - 14p		PO/WO amount		25,180/-	
Firm/Company		Mehra & Modi Realty Kankar - 14p		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20277	03/11/2021		25,180/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						25,180/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17361	03/11/2021	11674	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						25,180/-	
Amount E - PO / WO value:						25,180/-	
Amount F - Difference (A - E): GST-18%							
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			28/11/2021				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	13/11/21	13/11					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20277		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3								

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 : 03-11-2021

Customer Details		DC No.	17361
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	03-11-2021
		PO No.	82256
		PO Date.	01-11-2021
		Req ID	70750
		Req Date	29-10-2021
		Loc Req No	140848
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	56
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	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	96
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	96
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	24
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



Purchase Order

Page(s) 1 Of 2

01-11-2021 4:31:08 PM

Or

82256
30.10.21 11:22:27

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500006
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	82256	140848
Doc Date	01-11-2021	
Quote No	NIL	
Quote Date	29-10-2021	
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	56.00	192.00	0.00	18.00	12,687.36
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	16.00	0.00	18.00	1,132.80
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	96.00	41.00	0.00	18.00	4,644.48
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	96.00	6.00	0.00	18.00	679.68
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	247.00	0.00	18.00	1,457.30
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 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	32.00	0.00	18.00	151.04
Total Order Value . . .					25,180.02
Rupees : Twenty Five Thousand One Hundred Eighty and Paise 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 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

01-11-2021 4:31:08 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 406 to 409 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 Ilp			Site & Phase		GHT			
Req. no.	140848			Req. Date	29-10-2021				
Material required before	30-10-2021			ID no.	70750				
Prepared by:	K. Sneha			Approved by (sign):	A.Suresh				
Flat / Block no: B-block	406 to 409								
Name of the Supplier :-									
Type III & IV - 1705 Sft	4 FLAT								
TypeVI-2 - 1350 Sft	FLAT								

APPROVED
9 OCT 2021
P. PRABHAKAR
MANAGER PURCHASE

62250

1397

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

PAN: ABLFM7631F

Invoice No: 20277
 Invoice Date: 03-11-2021
 PO No: 82256
 PO Date: 01-11-2021
 Req ID: 70750
 Req Date: 29-10-2021
 Loc Req No: 140848

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10		39172390	56	192.00	10,752.00	18	1,935.36
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	16.00	960.00	18	172.80
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	96	41.00	3,936.00	18	708.48
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	96	6.00	576.00	18	103.68
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -		35061000	5	247.00	1,235.00	18	222.30
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
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					21,339.00		3,841.02	
1,920.51					1,920.51		Total Invoice Amount	
					25,180.02			
Rupees : Twenty Five Thousand One Hundred Eighty and Paise Two Only.								

Rupees : Twenty Five Thousand One Hundred Eighty and Paise Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11674	Dr: 03/11/21
MRN No: 98947	Dr: 08/11/21
Received By:	Sign: <i>[Signature]</i>
REALTY KOWKUR LLP	

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

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Customer Details		DC No.	17361
Mehta & Modi Realty Kowkur LLP		DC Date.	03-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82256
		PO Date.	01-11-2021
		Req ID	70750
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INWARD	
Inward No: 11674	Date: 08/11/21
MRN No: 98947	Date: 08/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

14.33

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

