

PURCHASE DIVISION
Advise for approval for credit to supplier

(M) (B)

Date: 14/12/21		Prepared by: Rache	
PO/WO no.: 82571		PO / WO Date: 12/10/21	
Supplier Name: Summit Sales Up		PO/WO amount: 26,646.76/-	
Firm/Company: mehta modi Realty		Project: GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	20472	11/11/21	717.44/-
2	20382	12/11/21	25,929.32/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 26,646.76/-			
SL No.	DC No	DC. Date	MRN No.
1.	17520	19/11/21	99450
2.	17455	12/11/21	99252
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 26,646.76/-			
Amount E - PO / WO value: 26,646.76/-			
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 / W/O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / FDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts Manager
Sign: Rache			
Date: 14/12/21		MINISH PARIKH MANAGER PROCUREMENT	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20472			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		19-11-2021			
				PO No.		82571			
				PO Date.		12-10-2021			
				Req ID		71041			
				Req Date		10-11-2021			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		140866	
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	8	76.00	608.00	18	109.44		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST			CGST	SGST	Total Taxable Amount		608.00	109.44	
			54.72	54.72	Total Invoice Amount		717.44		

Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.

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 : 19-11-2021

Customer Details		DC No.	17520
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	19-11-2021
		PO No.	82571
		PO Date.	12-10-2021
		Req ID	71041
		Req Date	10-11-2021
		Loc Req No	140866
	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

YS

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		20382	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

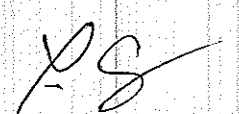
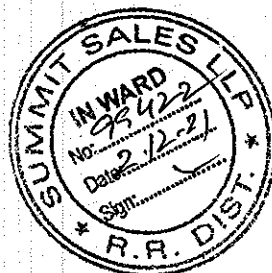
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

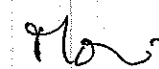
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2021

Customer Details		DC No.	17455
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	12-11-2021
		PO No.	82571
		PO Date.	12-10-2021
		Req ID	71041
		Req Date	10-11-2021
		Loc Req No	140866
	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	150
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	56
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	86
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	9537 - Tools - Hacksaw blade - double - nos	8202	21
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	86
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			


 Subject to Hyderabad Jurisdiction


for Summit Sales LLP


 Authorised signatory

Purchase Order

•Page(s) 1 Of 2

12-11-2021 3:57:02 PM

Original

82571

09.11.21 4:15:58

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	82571	140866
Doc Date	12-10-2021	
Quote No	Nil	
Quote Date	10-11-2021	
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	205.00	0.00	18.00	13,546.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	12.00	0.00	18.00	2,124.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	56.00	17.00	0.00	18.00	1,123.36
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	86.00	45.00	0.00	18.00	4,566.60
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	52.00	0.00	18.00	245.44
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	52.00	0.00	18.00	736.32
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	35.00	0.00	18.00	165.20
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	210.00	0.00	18.00	1,982.40
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	8.00	0.00	18.00	226.56
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	21.00	10.00	0.00	18.00	247.80
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	86.00	7.00	0.00	18.00	710.36

Total Order Value . . .

26,646.76

Rupees : Twenty Six Thousand Six Hundred Fourty Six and Paise Seventy Six 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

12-11-2021 3:57:02 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 flat no's 506 to 509 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :


17/11/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

2445

Requisition Form - C.P.VC Pipe works For Flats											
Company	MMR Kotwaur Ip	Site & Phase	GHT								
Reg. no.	140866	Reg. Date	10-11-2021								
Material required before	12-11-2021	ID no.	21041								
Prepared by:	K.Sneha	Approved by (sign):	A.Suresh								
Flat / Block no: B-block	506 to 509										
Name of the Supplier:-											
Type III & IV -1705 Sf	4 FLAT										
Type VI-2 - 1350 Sf	FLAT										
S No.	Item Description	Units	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Type III & IV -1705 Sf	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	15	15			60	4.0	56		
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	4.0	56		
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	10.0	86		
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	4.0	92		
11	Bombay Nails 2 1/2"	kgs	2	2			8		8		
12	Hacksaw Blade double	Nos	6	6			24	3.0	21		
13	CPVC Solution	250 ml	2	2			8		8		
Total			145	145			580		545		

APPROVED
17 NOV 2021
MINISH PARKKUT
MANAGER & PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 19-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehra & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	17520
DC Date.	19-11-2021
PO No.	82571
PO Date.	12-10-2021
Req ID	71041
Req Date	10-11-2021
Loc Req No	140866

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 11714	Dr: 19/11/21
MRN No: 99450	Dr: 20/11/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

15:20

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

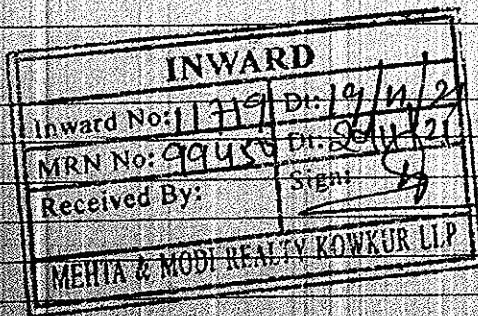
Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

PAN: ABLFM7631F

Invoice No.	20472
Invoice Date	19-11-2021
PO No.	82571
PO Date	12-10-2021
Req ID	71041
Req Date	10-11-2021
Loc Req No	140866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	8	76.00	608.00	18	109.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST

CGST

SGST

Total Taxable Amount

608.00

109.44

54.72

54.72

Total Invoice Amount

717.44

Rupees: Seven Hundred Seventeen and Paise Fourty Four Only.

for Summit Sales LLP

Summit Sales LLP Hyderabad

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4: 187/3 & 4, 11 Floor, Sonani Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiroperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	17455
DC Date	12-11-2021
PO No.	82571
PO Date	12-10-2021
Req ID	71041
Req Date	10-11-2021
Loc Req No	140866

	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	150
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	56
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	86
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	9537 - Tools - Hacksaw blade - double - nos	8202	21
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	86
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

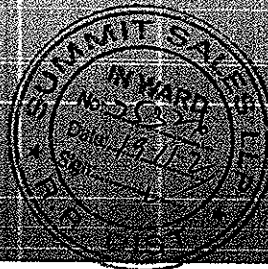
INWARD			
Inward No: 11196	Date: 11/11/21		
MRN No: 99252	Date: 15/11/21		
Received By:	Sign:		
MEHTA & MODI REALTY KOWKUR LLP			

17.36

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/E & 4, 11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Supplier / Customer / Transporter Copy

Email: purchase@modiproperties.com

TRANSIT COPY

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C177

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

Invoice No.	20382
Invoice Date	12-11-2021
PO No.	82571
PO Date	12-10-2021
Req ID	71041
Req Date	10-11-2021
Loc Req No	140866

GSTIN: 36ABLFM7631F1Z3

PAN: ABLFM7631F

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172890	56	205.00	11,480.00	18	2,066.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	12.00	1,800.00	18	324.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	56	17.00	952.00	18	171.36
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	86	45.00	3,870.00	18	696.60
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	52.00	208.00	18	37.44
6 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	52.00	624.00	18	112.32
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	35.00	140.00	18	25.20
8 10099 - Plumbing - CPVC - CPVC Solutions - NA -	85061000	8	210.00	1,680.00	18	302.40
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	8.00	192.00	18	34.56
11 9537 - Tools - Hacksaw blade - double - nos	8202	21	10.00	210.00	18	37.80
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	86	7.00	602.00	18	108.36

INWARD	
Inward No: 11696	Dt: 12/11/21
MRN No: 99272	Dt: 15/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	21,974.00	3,955.32
	1,977.66	1,977.66	Total Invoice Amount		25,929.32

Rupees: Twenty Five Thousand Nine Hundred Twenty Nine and Paise Thirty Two Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory