

PURCHASE DIVISION
Advice for approval for credit to supplier

① ② ③

Date: 14/12/21		Prepared by: Sulekha		PO / WO Date: 18/11/21		Supplier Name: Summit Sales LLP		Firm/Company: Melta & mode Realty Private Ltd		SL No. Bill No. 2045892600		Project: Melta & mode Realty Private Ltd		Bill Date: 14/12/21		Bill amount: 10,527.96/-	
PO/WO no.:		2045892600		PO / WO Date:		18/11/21		Supplier Name:		Summit Sales LLP		Firm/Company:		Melta & mode Realty Private Ltd		SL No. Bill No. 2045892600	
1		2045892600		18/11/21		99391		99391		99391		99391		99391		99391	
2		2045892600		18/11/21		99391		99391		99391		99391		99391		99391	
3																	
4																	
Amount A - Bills total (Excluding Transport & Hamali Charges):																	
SL No.		DC No.		DC Date		MRN No.		DC number MRN		1		2		3		4	
1		17506		18/11/21		99391		99391		99391		99391		99391		99391	
2																	
3																	
4																	
Amount B - Other Credits: Transportation charges																	
Amount C - Other Debits:																	
Amount D (D=A+B-C) - Amount to be credited to the supplier:																	
Amount E - PO / WO value:																	
Amount F - Difference (A - E): GST-18%																	
Quantity received as per PO / WO																	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)															
Excess / short material received		☐ Excess ☐ Short (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 - L-0 No															
Payment - due date		20/12/21															
Remarks:																	
Approved by:		Purchase Officer		Purchase Manager		Accounts Manager		Accounts - receiver of bill		Accountant		Accounts Manager					
Sign:		Sulekha		14 DEC 2021		MINISH PARIKH											
Date:		14/12/21															

Notes: 1. In case amount 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 PO/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: ACQFSS2044C GSTIN/UNI: 36ACQFSS2044C1Z7

1 of 1

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	Invoice Date.	PO No.	PO Date.	Reg ID	Reg Date	Loc Reg No
20458	18-11-2021	82650	16-11-2021	71161	13-11-2021	140878

Description of Goods

Qty	HSN/SAC	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10)	39172390	205.00	18	258.30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	12.00	18	43.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	17.00	18	18.36
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	17.00	18	45.90
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	9.00	18	9.72
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	18.00	18	16.20
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15.00	18	10.80
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10)	39172390	340.00	18	367.20
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	511.00	18	551.88
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	32.00	18	34.56
11	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1	91.00	546.00	18	98.28
12	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1	78.00	312.00	18	56.16
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4	25.00	50.00	18	9.00
14	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -	48.00	192.00	18	34.56
15	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	48.00	18	51.84
Total Taxable Amount					
8,922.00					
Total Invoice Amount					
10,527.96					

Rupees : Ten Thousand Five Hundred Twenty Seven and Paise Ninety Six Only

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFSS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehra & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	DC Date.	PO No.	PO Date.	Req ID	Req Date	Loc Req No
17506	18-11-2021	82650	16-11-2021	71161	13-11-2021	140878

Description of Goods							Qty
1	10052 - Plumbing - CPVC	CPVC pipe - 20 mm (10 ft len) - nos	39172890	HSN/SAC			
2	10073 - Plumbing - CPVC	CPVC Elbow - 3/4 In - nos	39174000				7
3	10067 - Plumbing - CPVC	CPVC Tee - 3/4 In - nos	39174000				6
4	10134 - Plumbing - CPVC	CPVC 45 Elbow - 3/4 In - nos	39174000				15
5	10061 - Plumbing - CPVC	CPVC Coupling - 3/4 In - nos	39174000				6
6	10065 - Plumbing - CPVC	CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000				5
7	10062 - Plumbing - CPVC	CPVC Coupling - 1 In - nos	39174000				4
8	10053 - Plumbing - CPVC	CPVC pipe - 25 mm (10 ft len) - nos	39172890				6
9	10216 - Plumbing - CPVC	Pipe - 1 1/4 In - nos	39172890				6
10	10130 - Plumbing - CPVC	CPVC Coupling - 1 1/4 In - nos	39174000				6
11	10071 - Plumbing - CPVC	CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	39174000				6
12	10250 - Plumbing - CPVC	CPVC Reducer Tee - 1 1/4 In X 1 In - Nos					4
13	10248 - Plumbing - CPVC	CPVC End Cap - 1 1/4 In - nos					2
14	10125 - Plumbing - CPVC	CPVC Elbow - 1 1/4 In - nos					4
15	10070 - Plumbing - CPVC	CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000				6
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for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 2

16-11-2021 12:11:26 PM

From Company : Mehta & Modi Realty Kowkur LLP
5-4-18/7/3&4, II nd floor, Sohram Mansion, Secunderabad-500
G S T No. : 36A8LFM7631F1Z3

Supplier Details

Summit Sales LLP	5-4-18/7/3&4, II nd floor, Sohram Mansion, MG Road, Secunderabad	9618244433	040-66335531
Doc No	Doc Date	Quote No	Quote Date
82650	16-11-2021	NIL	13-11-2021
140878		Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

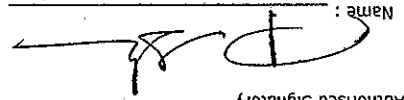
Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	7.00	205.00	0.00	18.00	1,693.30
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	12.00	0.00	18.00	283.20
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	6.00	17.00	0.00	18.00	120.36
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	15.00	17.00	0.00	18.00	300.90
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6.00	9.00	0.00	18.00	63.72
6 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	5.00	18.00	0.00	18.00	106.20
7 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	4.00	15.00	0.00	18.00	70.80
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	6.00	340.00	0.00	18.00	2,407.20
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	511.00	0.00	18.00	3,617.88
10 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	32.00	0.00	18.00	226.56
11 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	6.00	91.00	0.00	18.00	644.28
12 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In x 1 In - Nos	4.00	78.00	0.00	18.00	368.16
13 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos	2.00	25.00	0.00	18.00	59.00
14 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	4.00	48.00	0.00	18.00	226.56
15 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	6.00	48.00	0.00	18.00	339.84
Total Order Value . . .					10,527.96

Rupees : Ten Thousand Five Hundred Twenty Seven and Paise Ninty Six Only.

Terms and Conditions :-

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : 

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

12.11.21 5:07:44



Purchase Order

Original / Office Copy / Purchase Div. Copy

16-11-2021 12:11:26 PM

Page(s) 2 Of 2

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

After Delivery & Production of bill

Inclusive of all taxes

Next Day.

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

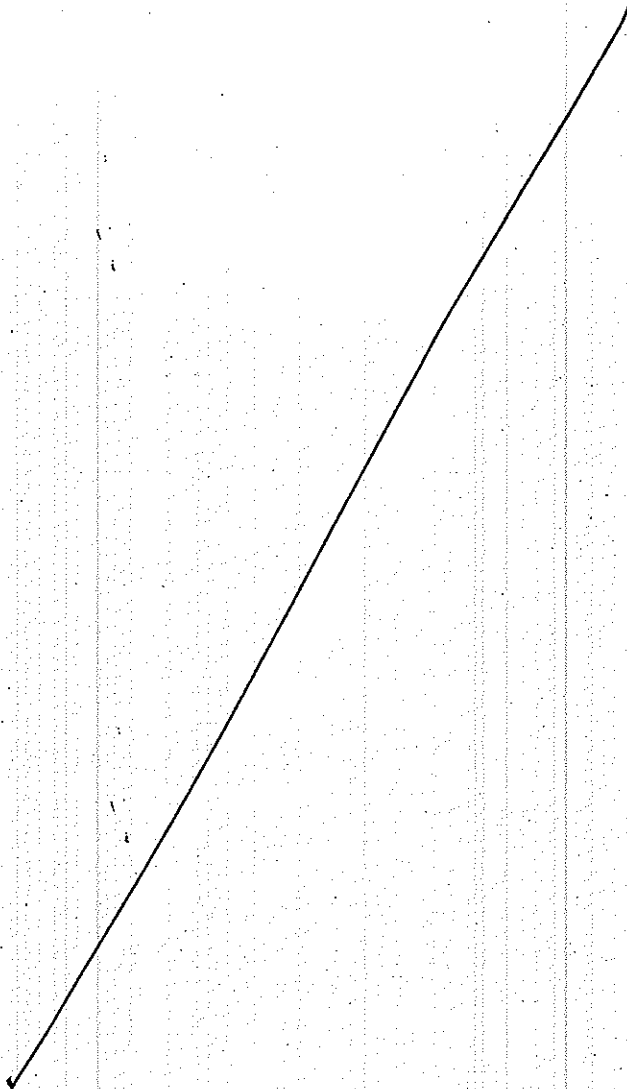
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for b 113 to 713 outline work purpose.

Completion Date Nil

Measurement Nil

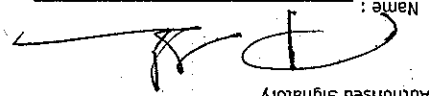
Security Nil

Remarks



For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : 

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

[illegible]

4967

Supplier / Customer / Transporter - Copy
Customer Details
 Modira & Modi Realty Kowkur LLP
 S/N No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631E1Z3

DE No.	17506
DC Date	18-11-2021
PG No.	82650
PG Date	16-11-2021
Reg ID	71161
Reg Date	13-11-2021
Loc Reg No	140878

Description of Goods	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos
2	10073 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
4	10134 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
5	10061 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
6	10065 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
7	10062 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
8	10053 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
9	10216 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
10	10130 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
11	10071 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
12	10250 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
13	10248 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
14	10125 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
15	10070 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
16	39174000
17	39174000
18	39174000
19	39174000
20	39174000
21	39174000
22	39174000
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27	39174000
28	39174000
29	39174000
30	39174000

INWARD

Inward No: 117N
 Date: 18/11/21

MRN No: 99391
 Date: 19/11/21

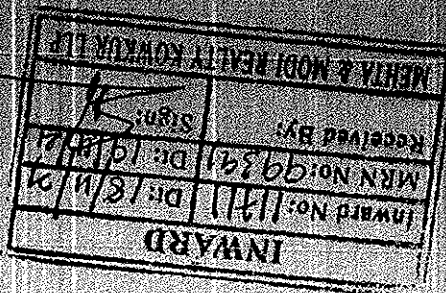
Received By: 
 Sign: 

MEHTA & MODI REALTY KOWKUR LLP

14.19

for Summit Sales LLP
 Authorised signature

Subject to Hyderabad Jurisdiction



Subject to Hyderabad Jurisdiction

for Summit Sales LLP
Authorized Signatory

Ruppes : Ten Thousand Five Hundred Twenty Seven and Paise Six Only

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount	10,527.96	1,605.96
15	10070 - Plumbing - CPVC Tee Reducer - 1	39174000	48.00	288.00	18	51.84
14	10125 - Plumbing - CPVC Elbow - 1 1/4 In -		48.00	192.00	18	34.56
13	10248 - Plumbing - CPVC End Cap - 1 1/4		25.00	50.00	18	9.00
12	10250 - Plumbing - CPVC Reducer Tee - 1		78.00	312.00	18	56.16
11	10071 - Plumbing - CPVC Tee Reducer - 1		91.00	546.00	18	98.28
10	10130 - Plumbing - CPVC Coupling - 1 1/4	39174000	32.00	192.00	18	34.56
9	10216 - Plumbing - CPVC Pipe - 1 1/4 In - nos	39172390	511.00	3,066.00	18	551.88
8	10053 - Plumbing - CPVC pipe - 25 mm (10	39172390	340.00	2,040.00	18	367.20
7	10062 - Plumbing - CPVC Coupling - 1 In -	39174000	15.00	60.00	18	10.80
6	10065 - Plumbing - CPVC Reducer Coupling	39174000	18.00	90.00	18	16.20
5	10061 - Plumbing - CPVC Coupling - 3/4 In	39174000	9.00	54.00	18	9.72
4	10134 - Plumbing - CPVC 45 Elbow - 3/4 In	39174000	17.00	255.00	18	45.90
3	10067 - Plumbing - CPVC Tee - 3/4 In - nos	39174000	17.00	102.00	18	18.36
2	10073 - Plumbing - CPVC Elbow - 3/4 In -	39174000	12.00	240.00	18	43.20
1	10052 - Plumbing - CPVC pipe - 20 mm (10	39172390	205.00	1,435.00	18	258.30

GSTIN : 36ABLM7631F1Z3
PAN : ABLM7631F

Supplier / Customer / Transporter - Copy
SV No. 196, Kowkur, Hyderabad, 500010
Mehta & Modi Realty Kowkur LLP

PAN: ACQFSS204C GSTIN: CNP 36ACQFSS204AC1Z7

Summit Sales LLP
Email: purchase@modiproperties.com
45-4, 18/3 & 4, II Floor, Solam Mansion, M.G. Road, Secunderabad - 500003

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