

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(B) (M)

Date:	14/12/21	Prepared by:	Sueha
PO/WO no.	83256	PO / WO Date:	4/12/21
Supplier Name	Summit Sales Up	PO/WO amount	16,154.20/-
Firm/Company	mehta & modi Realty Karer	Project	GHT
SL No.	Bill No.	Bill Date	Bill amount
1	20829	8/12/21	16,154.20/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 16,154.20/-

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17854	8/12/21	100416	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges: —

Amount C - Other Debits : —

Amount D (D=A+B-C) - Amount to be credited to the supplier: 16,154.20/-

Amount E - PO / WO value: 16,154.20/-

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	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ADDITIONAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

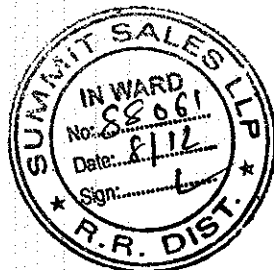
1 of 1

Customer Details				Invoice No.	20829			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-12-2021			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	83256			
GSTIN : 36ABLFM7631F1Z3				PO Date.	04-12-2021			
PAN ABLFM7631F				Req ID	71692			
				Req Date	01-12-2021			
				Loc Req No	140920			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	205.00	6,150.00	18	1,107.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	12.00	1,920.00	18	345.60	
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	36.00	144.00	18	25.92	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	46.00	4,416.00	18	794.88	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	53.00	212.00	18	38.16	
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44	
7	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20	
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IGST	CGST	SGST	Total Taxable Amount	13,690.00		2,464.20		
	1,232.10	1,232.10	Total Invoice Amount	16,154.20				
Rupees : Sixteen Thousand One Hundred Fifty Four and Paise Twenty 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 : 08-12-2021

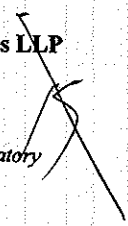
Customer Details		DC No.	17851
Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83256
GSTIN: 36ABLFM7631F1Z3		PO Date.	04-12-2021
		Req ID	71692
		Req Date	01-12-2021
		Loc Req No	140920
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	96
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
7	9537 - Tools - Hacksaw blade - double - nos	8202	24
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



# Purchase Order

Page(s) 1 Of 2

04-12-2021 4:44:10 PM



02.12.21 2:43:08

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50...  
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	<b>Doc No</b>	83256	140920
	<b>Doc Date</b>	04-12-2021	
	<b>Quote No</b>	NIL	
	<b>Quote Date</b>	01-12-2021	
	<b>SupplyType</b>	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	30.00	205.00	0.00	18.00	7,257.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	12.00	0.00	18.00	2,265.60
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	36.00	0.00	18.00	169.92
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	96.00	46.00	0.00	18.00	5,210.88
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	53.00	0.00	18.00	250.16
6 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	8.00	76.00	0.00	18.00	717.44
7 9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
<b>Total Order Value . . .</b>					<b>16,154.20</b>

Rupees : Sixteen Thousand One Hundred Fifty Four and Paise Twenty 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 706 to 709 purpose.  
**Completion Date** Nil  
**Measurement** Nil

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

04-12-2021 4:44:10 PM

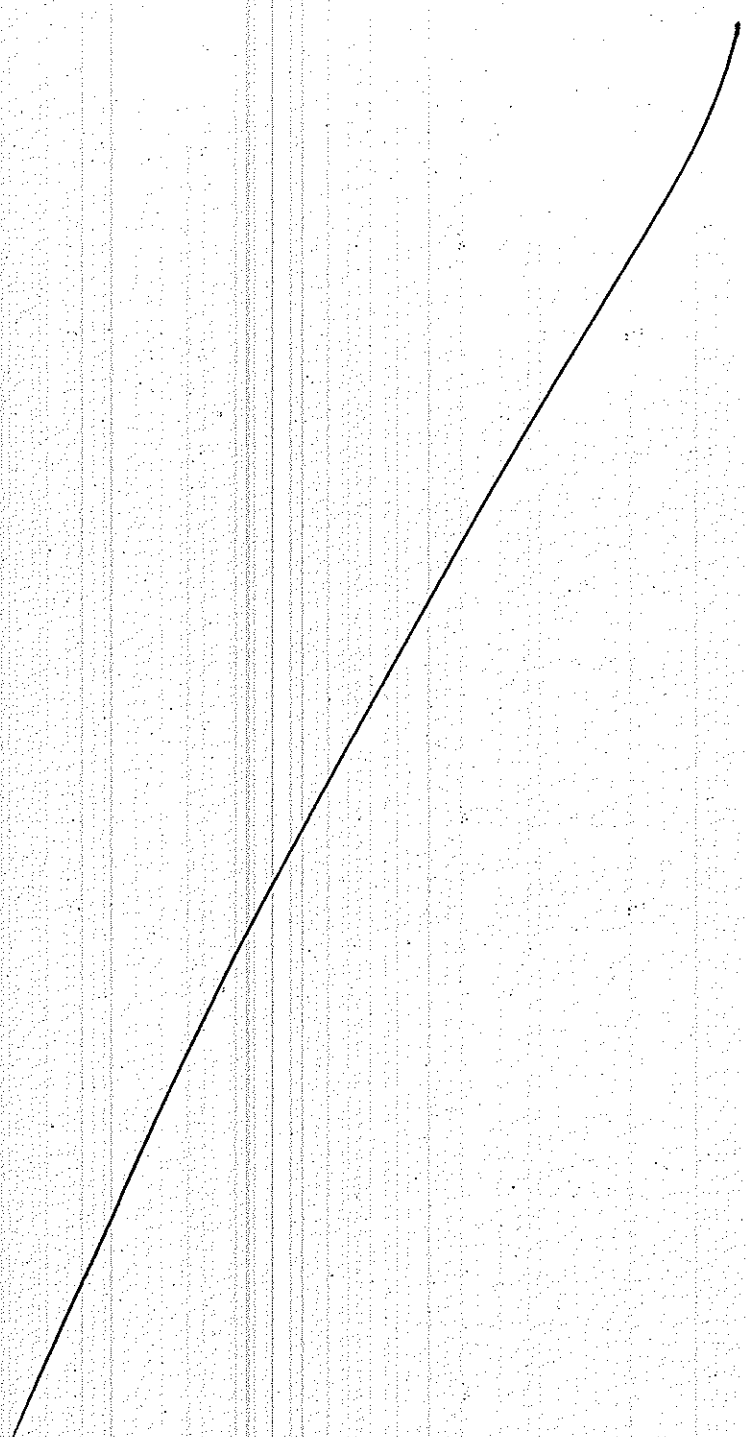
Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.



For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

A handwritten signature in black ink, appearing to be 'D. S.', is written over a horizontal line.

Name :

\_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date :   /  /

1496

Requisition Form - C.P.VC Pipe works For Flats											
Company	MMR Kowkur Iip	Site & Phase	GHT								
Req. no.	140920	Req. Date	01-12-2021								
Material required before	03-12-2021	ID no.	11692								
Prepared by:	K.Sneha	Approved by (sign):	A.Suresh								
Flat / Block no: B-block	706 to 709										
Name of the Supplier :-											
Type III & IV -1705 St											
Type VI-2 - 1350 St											
S No.	Item Description	Units	Type III & IV -1705 S	Type III & IV -1705 S	Type III & IV -1705 S	Type III & IV -1705 S	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	15	15	15	15	60	30.0	30		
2	C.Pvc Plain Elbow 3/4"	Nos	40	40	40	40	160	-	160		
3	C.Pvc Plain Tee 3/4"	Nos	15	15	15	15	60	60.0	0		
4	3/4" cross over bend	Nos	1	1	1	1	4	-	4		
5	C.Pvc Coupling 3/4"	Nos	6	6	6	6	24	24.0	0		
6	C.Pvc Brass Elbow 3/4" x 1/2"	Nos	24	24	24	24	96	-	96		
7	cpvc brass tee 3/4" x 1/2"	Nos	1	1	1	1	4	-	4		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	3	3	3	3	12	12.0	0		
9	C.Pvc End Cap 3/4"	Nos	6	6	6	6	24	24.0	0		
10	PVC plug dummy 1/2"	Nos	24	24	24	24	96	96.0	0		
11	Bombay Nails 2 1/2"	kgs	2	2	2	2	8	-	8		
12	Hacksaw Blade double	Nos	6	6	6	6	24	-	24		
13	CPVC Solution	250 ml	2	2	2	2	8	8.0	0		
Total			145	145	145	145	580		326		

**NOT APPROVED**  
**06 DEC 2021**  
**S. P. PRABHAKAR**  
**S. MANAGER PURCHASE**

80  
 150  
 150

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 : 08-12-2021

<b>Customer Details</b>		DC No.	17851
Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83256
GSTIN : 36ABLFM7631F1Z3		PO Date.	04-12-2021
		Req ID	71692
		Req Date	01-12-2021
		Loc Req No	140920

Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
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Stamp: No: 11814, Dt: 08/12/21, 36ACQFS2044C1Z7, Dt: 8/12/21, 14:28

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 - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

**TRANSIT COPY**

1 of 1

Customer / Transporter - Copy

**Customer Details**

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

Invoice No.	20829
Invoice Date.	08-12-2021
PO No.	83256
PO Date.	04-12-2021
Req ID	71692
Req Date	01-12-2021
Loc Req No	140920

GSTIN: 36ABLFM7631F1Z3

PAN: ABLFM7631F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	205.00	6,150.00	18	1,107.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	12.00	1,920.00	18	345.60
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4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	46.00	4,416.00	18	794.88
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	53.00	212.00	18	38.16
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7	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
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INWARD  
No: 11814 Dt: 08/12/21  
No: 100416 Dt: 8/12/21  
Received By: [Signature]  
[Stamp]

IGST	CGST	SGST	Total Taxable Amount	13,690.00	2,464.20
	1,232.10	1,232.10	Total Invoice Amount	16,154.20	

Rupees Sixteen Thousand One Hundred Fifty Four and Paise Twenty Only.

for Summit Sales LLP [Signature]

Subject to Hyderabad Jurisdiction

Authorized signatory