

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	14/12/21	Prepared by:	Suehy
PO/WO no.	82822	PO / WO Date.	22/11/21
Supplier Name	Summit Sales / LP	PO/WO amount	6,707.12/-
Firm/Company	mehta & modi Realty Pvt. Ltd	Project	GHT
SL No.	Bill No.	Bill Date	Bill amount
1	20596	26/11/21	6,707.12/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):				6,707.12/-
SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17639	26/11/21	99688	☒ 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:	6,707.12/-
Amount E - PO / WO value:	6,707.12/-
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 / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Professional Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Suehy						
			14 DEC 2021				

Summit Sales LLP

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Shipment / Customer / Transporter - Copy

Customer Details

ehtha & Modi Realty Kowkur LLP
/ No. 196, Kowkur, Hyderabad, 500010

STIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20596
Invoice Date.	26-11-2021
PO No.	82822
PO Date.	22-11-2021
Req ID	71343
Req Date	19-11-2021
Loc Req No	140889

[illegible]

IGST	CGST	SGST	Total Taxable Amount	5,684.00	1,023.12
	511.56	511.56	Total Invoice Amount	6,707.12	

Rupees : Six Thousand Seven Hundred Seven and Paise Twelve Only.

for Summit Sales LLP

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Customer Details	DC No.	17639
lehta & Modi Realty Kowkur LLP	DC Date.	26-11-2021
y No. 196, Kowkur, Hyderabad, 500010	PO No.	82822
	PO Date.	22-11-2021
	Req ID	71343
	Req Date	19-11-2021
	Loc Req No	140889

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		6
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
4	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	8
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
7	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		2
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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for Summit Sales LLP

Purchase Order



82822

23.11.21 11:48:24

Page(s) 1 Of 2

23-11-2021 12:05:04 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500004
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	82822	140889
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	19-11-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	511.00	0.00	18.00	3,617.88
2 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
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	52.00	0.00	18.00	368.16
4 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	8.00	111.00	0.00	18.00	1,047.84
5 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	32.00	0.00	18.00	226.56
6 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
7 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	2.00	100.00	0.00	18.00	236.00
8 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					6,707.12

Rupees : Six Thousand Seven Hundred Seven and Paise Twelve 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

Purchase Order

Page(s) 2 Of 2

23-11-2021 12:05:04 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

Requisition Form

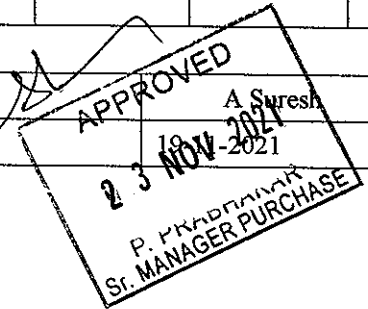
Company Name:	MMR KOWKUR LLP	Date:	19-11-2021
te & Phase :	GHT	Time:	11:39
upplier		Req. No.	140889
aterial required before date:	21-11-2021	ID No.	71343

o	Description	Size	Quantity	Units	Inward No	D
	CPVC Pipe	1 1/4"	6	Nos		
	CPVC Reducer Tee	1 1/4"X3/4"	6	Nos		
	CPVC FABT	3/4"X1/2"	6	Nos		
	Ball valve	1/2"	8	Nos		
	CPVC Coupling	1 1/4"	6	Nos		
	CPVC End cap	1 1/4"	4	Nos		
	CPVC Union	1 1/4"	2	Nos		
	GI Nipple	3"X1/2"	12	Nos		
	Tefflon tape	Std	20	Nos		
0						

emarks: - For A-Block lift pit curing work Purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign. & Date	19-11-2021	Sign. & Date	19-11-2021

ote: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

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

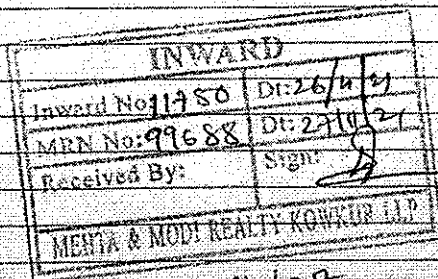
Email: purchase@modiproperties.com

1 of 1, 26-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17639
Mehta & Modi Realty Kowkur LLP		DC Date.	26-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82822
		PO Date.	22-11-2021
		Req ID	71343
		Req Date	19-11-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140889
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		6
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
4	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	8
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

Invoice No. 20596

Invoice Date. 26-11-2021

PO No. 82822

PO Date. 22-11-2021

Req ID 71343

Req Date 19-11-2021

Loc Req No. 140889

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	511.00	3,066.00	18	551.88
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	91.00	546.00	18	98.28
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	52.00	312.00	18	56.16
4	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2	39174000	8	111.00	888.00	18	159.84
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	32.00	192.00	18	34.56
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
7	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		2	100.00	200.00	18	36.00
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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INWARD	
Inward No: 11750	Di: 26/11/21
MRN No: 99688	Di: 23/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	5,684.00	1,023.12
	511.56	511.56	Total Invoice Amount	6,707.12	

Rupees : Six Thousand Seven Hundred Seven and Paise Twelve Only

for Summit Sales LLP