

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 14/12/21		Prepared by: Sueha	
PO/WO no. 82647		PO / WO Date. 16/11/21	
Supplier Name Summit Sales Up		PO/WO amount 33,224.08 /	
Firm/Company mehta & modi Realty builder Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20459	18/11/21	33,224.08 /
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			33,224.08 /
Sl. No.	DC No	DC. Date	MRN No.
1.	17507	18/11/21	99395
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			33,224.08 /
Amount E - PO / WO value:			33,224.08 /
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
Sign:	Sueha		
Date	14/12/21		
APPROVED 14 DEC 2021 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 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.		20459	
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

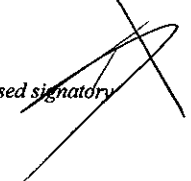
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2021

Customer Details		DC No.	17507
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	18-11-2021
		PO No.	82647
		PO Date.	16-11-2021
		Req ID	71162
		Req Date	13-11-2021
		Loc Req No	140877
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	14
3	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	14
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	14
5	7202 - Plumbing - PVC - Door tee - 4 In - nos		4
6	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	14
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10
9	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	8
11	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2
12	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	4
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 Subject to Hyderabad Jurisdiction


for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-11-2021 12:11:26 PM



82647

12.11.21 5:07:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-51
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	82647	140877
	Doc Date	16-11-2021	
	Quote No	NIL	
	Quote Date	13-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	15.00	728.00	0.00	18.00	12,885.60
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	14.00	390.00	0.00	18.00	6,442.80
3 7274 - Plumbing - PVC - Single Y - 4 In - nos	14.00	250.00	0.00	18.00	4,130.00
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	14.00	172.00	0.00	18.00	2,841.44
5 7202 - Plumbing - PVC - Door tee - 4 In - nos	4.00	230.00	0.00	18.00	1,085.60
6 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2.00	32.00	0.00	18.00	75.52
7 10024 - Plumbing - PVC - Bend with door - 3 In - nos	14.00	98.00	0.00	18.00	1,618.96
8 7273 - Plumbing - PVC - Single Y - 3 In - nos	10.00	130.00	0.00	18.00	1,534.00
9 7201 - Plumbing - PVC - Door tee - 3 In - nos	10.00	125.00	0.00	18.00	1,475.00
10 7193 - Plumbing - PVC - Coupling - 3 In - nos	8.00	65.00	0.00	18.00	613.60
11 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2.00	21.00	0.00	18.00	49.56
12 10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	4.00	100.00	0.00	18.00	472.00
Total Order Value . . .					33,224.08
Rupees : Thirty Three Thousand Two Hundred Twenty Four and Paise Eight 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

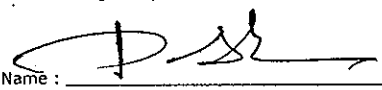
Sy no: 196, Kowkur.

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

16-11-2021 12:11:26 PM

Original / Office Copy / Purchase Div.Copy

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 712 outline work purpose

Completion Date Nil

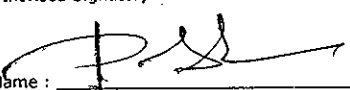
Measurement Nil

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 - P.VC Pipe works For Flats											
Company		Mehta & Modi Realty Kowkur LLP		Site & Phase		GHT					
Req. no.		140877		Req. Date		13-11-2021					
Material required before		17-11-2021		ID no.		71162					
Prepared by:		A. Suresh		Approved by (sign):							
Flat / Block no:		B - 113 TO 712 OUTERLINE WORK									
Name of the Supplier :-											
Type III & IV - 1715 Sft											
Type VI 1350 Sft											
Type C - 1 & 2 - 1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B - 1715 Sft	Qty required for Type A & B - 2 - 1715 Sft	Qty required for Type - 1 & 2 - 1715 Sft	Qty required for Type D - 1 & 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	15		15		15		15		
2	pvc pipe SS 3"	Length	14		14		14		14		
3	Pvc Plain Y 4"	Nos	14		14		14		14		
4	Pvc Door bend 4"	Nos	14		14		14		14		
5	PVC Door Tee 4"	Nos	4		4		4		4		
6	PVC 4" vent cover	Nos	2		2		2		2		
7	Pvc door bend 3"	Nos	14		14		14		14		
8	Pvc plain Y 3"	Nos	10		10		10		10		
9	Pvc door tee 3"	Nos	10		10		10		10		
10	Pvc Coupling 3"	Nos	8		8		8		8		
11	pvc Vent cover 3"	2	2		2		2		2		
12	PVC Reducer 4" x 3"	Nos	4		4		4		4		
13											
14		Nos	2		2		2		2		
	Total		113				113		113		

APPROVED
23 NOV 2021
F. MANAGER PURCHASE

1463

DELIVERY CHALLAN

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

1 of 1 : 18-11-2021

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy No. 196, Kowkur, Hyderabad, 500010

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INWARD	
Inward No: 11712	DC: 18/11/21
MRN No: 99395	DI: 19/11/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

14/19



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction