

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	82819	PO / WO Date.	22/11/21
Supplier Name	Summit Sales (p)	PO/WO amount	26,731.72
Firm/Company	mehta & modi Realty	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20597	26/11/21	26,731.72/-
2			
3			
4			

Amount A – Bills total (Excluding Transport & Hamali Charges):

26,731.72/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17640	26/11/21	99690	<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:

26,731.72/-

Amount E – PO / WO value:

26,731.72/-

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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	14/12/21						

14 DEC 2021
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 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.	20597			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	26-11-2021			
				PO No.	82819			
				PO Date.	22-11-2021			
				Req ID	71344			
				Req Date	19-11-2021			
				Loc Req No	140888			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	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 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	35.00	140.00	18	25.20		
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88		
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	86	45.00	3,870.00	18	696.60		
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	52.00	208.00	18	37.44		
8 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	52.00	624.00	18	112.32		
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56		
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	92	7.00	644.00	18	115.92		
11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44		
12 9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20		
13 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	210.00	1,680.00	18	302.40		
14								
15								
IGST	CGST	SGST	Total Taxable Amount		22,654.00	4,077.72		
	2,038.86	2,038.86	Total Invoice Amount		26,731.72			

Rupees : Twenty Six Thousand Seven Hundred Thirty One and Paise Seventy Two Only.

for Summit Sales LLP

(Signature)
 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 : 26-11-2021

Customer Details		DC No.	17640
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	26-11-2021
		PO No.	82819
		PO Date.	22-11-2021
		Req ID	71344
		Req Date	19-11-2021
		Loc Req No	140888
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	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	86
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	92
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7817	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	24
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction


Purchase Order

Page(s) 1 Of 2

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82819

23.11.21 11:48:24

From Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
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	82819	140888
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	19-11-2021	
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 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	35.00	0.00	18.00	165.20
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	24.00	9.00	0.00	18.00	254.88
6 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
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	52.00	0.00	18.00	245.44
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	52.00	0.00	18.00	736.32
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	92.00	7.00	0.00	18.00	759.92
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	24.00	10.00	0.00	18.00	283.20
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	210.00	0.00	18.00	1,982.40
Total Order Value . . .					26,731.72

Rupees : Twenty Six Thousand Seven Hundred Thirty One and Paise Seventy Two 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 Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

23-11-2021 12:05:04 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 606 TO 609 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Mehta & Modi Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats											
Company	MNR Kowkur Iip			Site & Phase	GHT						
Req. no.	140888			Req. Date	19-11-2021						
Material required before	21-11-2021			ID no.	71344						
Prepared by:	K Sneha			Approved by (sign):	A. Suresh						
Flat / Block no. B-block	606 to 609										
Name of the Supplier :-											
Type III & IV -1705 SH											
Type VI-2 - 1350 SH											
S No.	Item Description	Units	Type III & IV -1705 SH	Type III & IV -1705 SH	Type III & IV -1705 SH	Type III & IV -1705 SH	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	gPvc 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		24		
13	CPVC Solution	250 ml	2	2			8		8		
	Total		145	145			580		548		

APPROVED
 P. P. PRASAD
 Sr. MANAGER
 PURCHASE
 19/11/2021

1447

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 26-11-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	17640
Mehta & Modi Realty Kowkur LLP		DC Date	26-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82819
GSTIN: 36ABLFM7631F1Z3		PO Date	22-11-2021
		Req ID	71344
		Req Date	19-11-2021
		Loc Req No	140888
Description of Goods		HSN/SAC	Qty
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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	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	86
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 in - nos	3917	92
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	24
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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INWARD

Inward No: 1751 | Dt: 26/11/21

MRN No: 99690 | Dt: 27/11/21

Received By: _____ Sign: *[Signature]*

MEHTA & MODI REALTY KOWKUR LLP

14:27

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



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				Invoice No.	20597		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	26-11-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	82819		
GSTIN : 36ABLFM7631F1Z3				PO Date.	22-11-2021		
PAN ABLFM7631F				Req ID	71344		
				Req Date	19-11-2021		
				Loc Req No	140888		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	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 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	35.00	140.00	18	25.20	
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88	
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	86	45.00	3,870.00	18	696.60	
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	52.00	208.00	18	37.44	
8 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	52.00	624.00	18	112.32	
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56	
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	92	7.00	644.00	18	115.92	
11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44	
12 9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20	
13 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	210.00	1,680.00	18	302.40	
14							
15							
IGST	CGST	SGST	Total Taxable Amount		22,654.00	4,077.72	
	2,038.86	2,038.86	Total Invoice Amount		26,731.72		
Rupees : Twenty Six Thousand Seven Hundred Thirty One and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11351	Dt: 26/11/21
MRN No: 99690	Dt: 27/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorized signatory