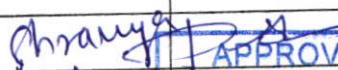


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		3/01/2022		Prepared by:		N. Shrayya	
PO/WO no.		83805		PO / WO Date.		21/12/2021	
Supplier Name		Summit Sales Up		PO/WO amount		34,690/-	
Firm/Company		Mehra & Modi Realty karega up		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	21072	22/12/2021		34,690/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						34,690/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	18032	22/12/2021	101016	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						34,690/-	
Amount E – PO / WO value:						34,690/-	
Amount F – Difference (A – E):						-	
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			10/01/2022				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	 APPROVED						
Date	3/1/2022						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details					Invoice No.		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F					21072		
					Invoice Date.		
					22-12-2021		
					PO No.		
					83805		
					PO Date.		
					21-12-2021		
					Req ID		
					72239		
					Req Date		
					21-12-2021		
					Loc Req No		
					140961		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	728.00	10,920.00	18	1,965.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	390.00	5,460.00	18	982.80
3	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	14	250.00	3,500.00	18	630.00
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	14	172.00	2,408.00	18	433.44
5	7202 - Plumbing - PVC - Door tee - 4 In - nos		4	230.00	920.00	18	165.60
6	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	32.00	64.00	18	11.52
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	14	98.00	1,372.00	18	246.96
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10	130.00	1,300.00	18	234.00
9	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10	125.00	1,250.00	18	225.00
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	65.00	650.00	18	117.00
11	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	21.00	42.00	18	7.56
12	10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	39174000	4	113.00	452.00	18	81.36
13	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	193.00	772.00	18	138.96
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84
15							
IGST					29,398.00		
CGST							
SGST							
Total Taxable Amount					5,291.64		
Total Invoice Amount					34,689.64		

Rupees : Thirty Four Thousand Six Hundred Eighty Nine and Paise Sixty Four Only.

for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2021

Customer Details		DC No.	18032
Mehta & Modi Realty Kowkur LLP		DC Date.	22-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83805
		PO Date.	21-12-2021
		Req ID	72239
		Req Date	21-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140961
	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	10
11	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2
12	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	4
13	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

27-12-2021 11:53:37 AM

Original /



5:35:00

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	83805	140961
	Doc Date	21-12-2021	
	Quote No	NIL	
	Quote Date	17-12-2021	
	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	10.00	65.00	0.00	18.00	767.00
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	113.00	0.00	18.00	533.36
13 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	193.00	0.00	18.00	910.96
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
Total Order Value . . .					34,689.64
Rupees : Thirty Four Thousand Six Hundred Eighty Nine and Paise Sixty Four Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

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

27-12-2021 11:53:37 AM

Original / Office Copy / Purchase Div.Copy

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 B-112 TO 712
Outerline work plumbing work purpose

Completion Date Nil

Measurment Nil

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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - P.VC Pipe works For Flats											
Company		Mehta & Modi Realty KowkurLLP		Site & Phase		GHT					
Req. no.		GHT		140961		Req. Date		17-12-2021			
Material required before		19-12-2021		ID no.		72239					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		B - 112 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 doorbend 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 Cupling 3"	Nos	8		8		8		10		
11	pvc Vent cover 3"	2	2		2		2		2		
12	PVC Reducer 4" x 3"	Nos	4		4		4		4		
13	Solvent Solution 500 ml	Nos	1		1		4		4		
14	Lubricant 500 ml	No.s	1		1		4		4		
Total					-		119		119		

APPROVED
20 DEC 2021
P. PRABHAKAR
MANAGER PURCHASE

83805

DELIVERY CHALLAN

Summit Sales LLP

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

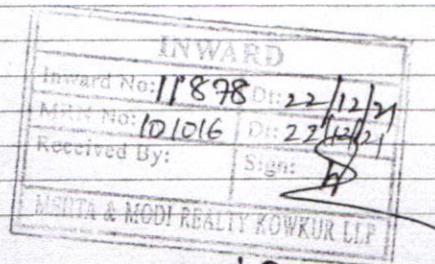
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13	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
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for Summit Sales LLP

Authorised signatory