

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/1/22		Prepared by:	Sueha			
PO/WO no.	83607		PO / WO Date.	14/12/21			
Supplier Name	Summit Sales Lp		PO/WO amount	28,607.92/-			
Firm/Company	mehta & modi Realty & Equip Lp		Project	GHT			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21007	17/12/21	28,607.92/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				28,607.92/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17987	17/12/21	100864	☒ 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:				28,607.92/-			
Amount E – PO / WO value:				28,607.92/-			
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		10/1/22					
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha APPROVED						
Date	3/1/2026 JAN 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. 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 & 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.		21007	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-12-2021 10:19:41 AM



83607

Jiv. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**

15.12.21 11:27:15

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad 500005

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

83607

140948

Doc Date

14-12-2021

Quote No

NIL

Quote Date

13-12-2021

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	60.00	205.00	0.00	18.00	14,514.00
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	160.00	12.00	0.00	18.00	2,265.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	36.00	0.00	18.00	169.92
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	96.00	46.00	0.00	18.00	5,210.88
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	53.00	0.00	18.00	250.16
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	52.00	0.00	18.00	736.32
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	210.00	0.00	18.00	1,982.40
11 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	96.00	7.00	0.00	18.00	792.96
12 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	8.00	76.00	0.00	18.00	717.44
13 9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
Total Order Value . . .					28,607.92

Rupees : Twenty Eight Thousand Six Hundred Seven and Paise Ninty 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 taxesFor **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

15-12-2021 10:19:41 AM

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 b 4 flats block 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**

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats											
Company	MMR Kowkur llp		Site & Phase		GHT						
Req. no.	140948		Req. Date		13-12-2021						
Material required before	15-12-2021		ID no.								
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 Sft	4 FLAT										
Type VI-2 - 1350 Sft	FLAT										
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			60	-	60		
2	C.Pvc Plain Elbow 3/4"	Nos	40	40			160	-	160		
3	C.Pvc Plain Tee 3/4"	Nos	15	15			60	-	60		
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	-	96		
7	cpvc 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	-	96		
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		580		

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 : 17-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17987
Mehta & Modi Realty Kowkur LLP		DC Date.	17-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83607
		PO Date.	14-12-2021
		Req ID	72035
		Req Date	13-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140948
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
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	96
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	96
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
13	9537 - Tools - Hacksaw blade - double - nos	8202	24
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 11854	DT: 17/12/21
MAN No: 100864	DT: 20/12/21
Received by:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

17,00

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory