

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|----------------|------------------|
| Date:                                                         |                  | 23/5/2020        |                                                                                                                                                                           | Prepared by:                                                        |                             | K. R. Chazhale |                  |
| PO/WO no.                                                     |                  | 67059            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 11/5/2020      |                  |
| Supplier Name                                                 |                  | SSLER            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 21,316/-       |                  |
| Firm/Company                                                  |                  | MPPL             |                                                                                                                                                                           | Project                                                             |                             | platinum       |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |                |                  |
| 1.                                                            | 11255            | 19/5/2020        |                                                                                                                                                                           | 968/-                                                               |                             |                |                  |
| 2.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
| 3.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                                                                                                                                                                           |                                                                     |                             | 968/-          |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |                |                  |
| 1.                                                            | 9372             | 19/5/2020        | 29114                                                                                                                                                                     | <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            |                             |                |                  |
| 4.                                                            |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                |                  |
| Amount B – Other Credits :                                    |                  |                  |                                                                                                                                                                           |                                                                     |                             | —              |                  |
| Amount C – Other Debits :                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             | —              |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                  |                                                                                                                                                                           |                                                                     |                             | 968            |                  |
| Amount E – PO / WO value:                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             | 21,316         |                  |
| Amount F – Difference (A – E):                                |                  |                  |                                                                                                                                                                           |                                                                     |                             | 20,348         |                  |
| Quantity received as per PO / WO                              |                  |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |                |                  |
| Is difference between PO / Bill acceptable?                   |                  |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |                |                  |
| Excess / short material received                              |                  |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |                |                  |
| Close PO / W?O                                                |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |                |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                  | <input type="checkbox"/> Yes – Rs. —/- <input type="checkbox"/> No                                                                                                        |                                                                     |                             |                |                  |
| Payment – due date                                            |                  |                  | 25/5/2020                                                                                                                                                                 |                                                                     |                             |                |                  |
| Remarks: Final bill received                                  |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant     | Accounts Manager |
| Sign:                                                         |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
| Date                                                          | 23/5/2020        | 26/5             | 26/5                                                                                                                                                                      |                                                                     |                             |                |                  |

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

|                                            |  |  |  |               |            |
|--------------------------------------------|--|--|--|---------------|------------|
| <b>Customer Details</b>                    |  |  |  | Invoice No.   | 11255      |
| Modi Properties Private Limited,           |  |  |  | Invoice Date. | 19-05-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |  |  |  | PO No.        | 67059      |
|                                            |  |  |  | PO Date.      | 11-05-2020 |
|                                            |  |  |  | Reg ID        | 56715      |
|                                            |  |  |  | Req Date      | 11-05-2020 |
| GSTIN : 36AABCM4761E1ZM                    |  |  |  | Loc Req No    | 11649      |

|       | Description of Goods                                            | HSN/SAC | Qty | Rate                 | Gross  | Tax%   | Tax Amt |
|-------|-----------------------------------------------------------------|---------|-----|----------------------|--------|--------|---------|
| 1     | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2" |         | 3   | 72.00                | 216.00 | 18     | 38.88   |
| 2     | 7026 - Plumbing - CP - Extension Nipple - 1/2 In -<br>1/2" x 1" | 8481    | 10  | 48.00                | 480.00 | 18     | 86.40   |
| 3     | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917    | 5   | 25.00                | 125.00 | 18     | 22.50   |
| 4     |                                                                 |         |     |                      |        |        |         |
| 5     |                                                                 |         |     |                      |        |        |         |
| 6     |                                                                 |         |     |                      |        |        |         |
| 7     |                                                                 |         |     |                      |        |        |         |
| 8     |                                                                 |         |     |                      |        |        |         |
| 9     |                                                                 |         |     |                      |        |        |         |
| 10    |                                                                 |         |     |                      |        |        |         |
| 11    |                                                                 |         |     |                      |        |        |         |
| 12    |                                                                 |         |     |                      |        |        |         |
| 13    |                                                                 |         |     |                      |        |        |         |
| 14    |                                                                 |         |     |                      |        |        |         |
| 15    |                                                                 |         |     |                      |        |        |         |
| IGST  |                                                                 |         |     | Total Taxable Amount |        | 821.00 | 147.78  |
| CGST  |                                                                 |         |     | Total Invoice Amount |        | 968.78 |         |
| SGST  |                                                                 |         |     |                      |        |        |         |
| 73.89 |                                                                 |         |     |                      |        |        |         |

Rupees : Nine Hundred Sixty Eight and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

14-05-2020 11:23:05 AM



67059

06.05.20 1:44:19

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 67059      | 11649 |
| <b>Doc Date</b>   | 11-05-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 03-08-2018 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty     | Rate     | Dis% | GST   | Amount   |
|-----------------------------------------------------------------------|---------|----------|------|-------|----------|
| 1 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2"     | 3 10.00 | 72.00    | 0.00 | 18.00 | 849.60   |
| 2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos<br>1/2" x 1" | 4 10.00 | 48.00    | 0.00 | 18.00 | 566.40   |
| 3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos            | 5.00    | 206.00   | 0.00 | 18.00 | 1,215.40 |
| 4 6040 - Miscellaneous - Tefflon tape - NA - nos                      | 20.00   | 19.00    | 0.00 | 18.00 | 448.40   |
| 5 7284 - Plumbing - PVC - Waste Pipe - other - nos                    | 5.00    | 25.00    | 0.00 | 18.00 | 147.50   |
| 6 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos     | 10.00   | 134.00   | 0.00 | 18.00 | 1,581.20 |
| 7 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos        | 2.00    | 134.00   | 0.00 | 18.00 | 316.24   |
| 8 10043 - Plumbing - CP - Bottel trap - NA - nos                      | 5.00    | 544.00   | 0.00 | 18.00 | 3,209.60 |
| 9 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                     | 2.00    | 333.00   | 0.00 | 18.00 | 785.88   |
| 10 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos                  | 4.00    | 259.00   | 0.00 | 18.00 | 1,222.48 |
| 11 7327 - Plumbing - PVC - Connection - 2 ft - nos                    | 5.00    | 75.00    | 0.00 | 18.00 | 442.50   |
| 12 7436 - Plumbing - sanitary - Flush Plate - NA - nos                | 5.00    | 1,288.00 | 0.00 | 18.00 | 7,599.20 |
| 13 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs      | 5.00    | 168.00   | 0.00 | 18.00 | 991.20   |
| 14 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos        | 5.00    | 329.00   | 0.00 | 18.00 | 1,941.10 |

**Total Order Value . . .****21,316.70**

Rupees : Twenty One Thousand Three Hundred Sixteen and Paise Seventy Only.

**Terms and Conditions :-**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : \_\_\_\_\_

Final bill received

Bill no 11255 Amount Rs 968/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : 22/5/2020

22/5/2020

## Purchase Order

Page(s) 2 Of 2

14-05-2020 11:23:05 AM

Original / Office Copy / Purchase Div.Copy

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation Cost** Included 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 Model flat A- 105,106 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

## DELIVERY CHALLAN

**Summit Sales LLP**

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

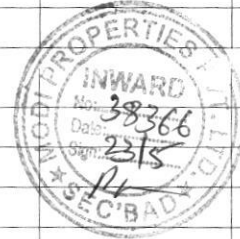
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36ACQES2044C177

1 of 1 : 19-05-2020

| <b>Customer Details</b>                    |                                                        | DC No.     | 9377       |
|--------------------------------------------|--------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                        | DC Date.   | 19-05-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                        | PO No.     | 67059      |
|                                            |                                                        | PO Date.   | 11-05-2020 |
|                                            |                                                        | Req ID     | 56715      |
|                                            |                                                        | Req Date   | 11-05-2020 |
| GSTIN : 36AABCM4761E1ZM                    |                                                        | Loc Req No | 11649      |
|                                            | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                          | 7028 - Plumbing - CP - Extension Nipple - other - nos  |            | 3          |
| 2                                          | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos | 8481       | 10         |
| 3                                          | 7284 - Plumbing - PVC - Waste Pipe - other - nos       | 3917       | 5          |
| 4                                          |                                                        |            |            |
| 5                                          |                                                        |            |            |
| 6                                          |                                                        |            |            |
| 7                                          |                                                        |            |            |
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| 12                                         |                                                        |            |            |
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| 16                                         |                                                        |            |            |
| 17                                         |                                                        |            |            |
| 18                                         |                                                        |            |            |
| 19                                         |                                                        |            |            |
| 20                                         |                                                        |            |            |
| 21                                         |                                                        |            |            |
| 22                                         |                                                        |            |            |
| 23                                         |                                                        |            |            |
| 24                                         |                                                        |            |            |
| 25                                         |                                                        |            |            |
| 26                                         |                                                        |            |            |
| 27                                         |                                                        |            |            |
| 28                                         |                                                        |            |            |
| 29                                         |                                                        |            |            |
| 30                                         |                                                        |            |            |



|                           |                 |
|---------------------------|-----------------|
| <b>INWARD</b>             |                 |
| Invoice No: 8093          | Date: 19/5/20   |
| Invoice No: 79114         | Date: 19/5/20   |
| Received By:              | Sign: Ali Zaman |
| Modi Properties Pvt. Ltd. |                 |
| Sy.No.82/1                |                 |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

| Requisition Form - CP Fittings      |                                                                                                                                                                                                            |                     |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------|------------------------------------------|---------------------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                             | MPPL                                                                                                                                                                                                       | Site & Phase        | May Flower Platinum                              |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Req. no.                            | 11649                                                                                                                                                                                                      | Req. Date           | 11-05-2020                                       |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Material required before            | 13-05-2020                                                                                                                                                                                                 | ID no.              | 56215                                            |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Prepared by:                        | K. Narendar Reddy                                                                                                                                                                                          | Approved by (sign): |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Flat / Block no:                    | For A-105, A-106 Model flats use purpose( New Requisition raised as per Prabhakar's advice, M.D sir told to cancelled all the requisition raised before lockdown) Old requisition no. 11607 dt: 17-03-2020 |                     |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Type I 1500 ft 3BHK Order Value:    | 1 Flats                                                                                                                                                                                                    |                     |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Type III 1800 Sft 3BHK Order Value: | 1 Flats                                                                                                                                                                                                    |                     |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| S No.                               | Item Description                                                                                                                                                                                           | Units               | Qty required for Type I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required for Type II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                   | Wall Mixture                                                                                                                                                                                               | Nos                 | 2                                                | -                                        | 1                                                 | 1                                       | 2                 | -                     | 2                         | 1         |      |
| 2                                   | Single Lever Diverter plate                                                                                                                                                                                | Nos                 | -                                                | 3                                        | 1                                                 | 1                                       | 3                 | -                     | 3                         | 1         |      |
| 3                                   | Long Body                                                                                                                                                                                                  | Nos                 | 1                                                | 1                                        | 1                                                 | 1                                       | 2                 | -                     | 2                         | 1         |      |
| 4                                   | Sink Cock                                                                                                                                                                                                  | Nos                 | 2                                                | 2                                        | 1                                                 | 1                                       | 4                 | -                     | 4                         | 1         |      |
| 4                                   | Shower Arm                                                                                                                                                                                                 | Nos                 | 2                                                | 3                                        | 1                                                 | 1                                       | 5                 | -                     | 5                         | 1         |      |
| 5                                   | Shower Head                                                                                                                                                                                                | Nos                 | 2                                                | 3                                        | 1                                                 | 1                                       | 5                 | -                     | 5                         | 1         |      |
| 6                                   | Pillar Cock                                                                                                                                                                                                | Nos                 | 2                                                | 3                                        | 1                                                 | 1                                       | 5                 | -                     | 5                         | 1         |      |
| 7                                   | Angle Cock                                                                                                                                                                                                 | Nos                 | 9                                                | 11                                       | 1                                                 | 1                                       | 20                | -                     | 20                        | 1         |      |
| 8                                   | Bottle Trap                                                                                                                                                                                                | Nos                 | 2                                                | 3                                        | 1                                                 | 1                                       | 5                 | -                     | 5                         | 1         |      |
| 9                                   | PVC Connection 2'                                                                                                                                                                                          | Nos                 | 2                                                | 3                                        | 1                                                 | 1                                       | 5                 | -                     | 5                         | 1         |      |
| 10                                  | CP double sq hole jalli                                                                                                                                                                                    | Nos                 | 1                                                | 1                                        | 1                                                 | 1                                       | 2                 | -                     | 2                         | 1         |      |
| 10                                  | CP double sq jalli                                                                                                                                                                                         | Nos                 | 5                                                | 5                                        | 1                                                 | 1                                       | 10                | -                     | 10                        | 1         |      |
| 11                                  | Ball valve                                                                                                                                                                                                 | Nos                 | 2                                                | 2                                        | 1                                                 | 1                                       | 4                 | -                     | 4                         | 1         |      |
| 12                                  | Ball cock                                                                                                                                                                                                  | Nos                 | 1                                                | 1                                        | 1                                                 | 1                                       | 2                 | -                     | 2                         | 1         |      |
| 12                                  | Health Faucet                                                                                                                                                                                              | Nos                 | 2                                                | 3                                        | 1                                                 | 1                                       | 5                 | -                     | 5                         | 1         |      |
| 13                                  | Wash Basin Waste Coupling                                                                                                                                                                                  | Nos                 | 2                                                | 3                                        | 1                                                 | 1                                       | 5                 | -                     | 5                         | 1         |      |
| 14                                  | CP Nipple 1 1/2"                                                                                                                                                                                           | Nos                 | 5                                                | 5                                        | 1                                                 | 1                                       | 10                | -                     | 10                        | 1         |      |
| 14                                  | CP Nipple 1"                                                                                                                                                                                               | Nos                 | 5                                                | 5                                        | 1                                                 | 1                                       | 10                | -                     | 10                        | 1         |      |
| 15                                  | Teflon Tape                                                                                                                                                                                                | Nos                 | 10                                               | 10                                       | 1                                                 | 1                                       | 20                | -                     | 20                        | 1         |      |
| 16                                  | Waist Pipe                                                                                                                                                                                                 | Nos                 | 2                                                | 3                                        | 1                                                 | 1                                       | 5                 | -                     | 5                         | 1         |      |
| 17                                  | Flush Plate                                                                                                                                                                                                | Nos                 | 2                                                | 3                                        | 1                                                 | 1                                       | 5                 | -                     | 5                         | 1         |      |
| 18                                  | Wall hung WC Rack Bolts                                                                                                                                                                                    | Nos                 | 2                                                | 3                                        | 1                                                 | 1                                       | 5                 | -                     | 5                         | 1         |      |
| Total                               |                                                                                                                                                                                                            |                     |                                                  |                                          |                                                   |                                         | 139               | -                     | 139                       |           |      |

APPROVED BY  
11 MAY 2020  
DIRECTOR