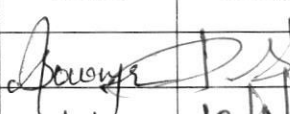


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/6/20		Prepared by:		Soumya.	
PO/WO no.		67717		PO / WO Date.		3/6/20	
Supplier Name		Sslp.		PO/WO amount		5,529.48	
Firm/Company		Modi Realty Mallapur		Project		Gubnihar residency	
Sl. No.	Bill No.	11564		Bill Date	6/6/20		
1.					5,529.48		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,529.48	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9657	6/6/20	79728	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,529.48	
Amount E – PO / WO value:						5,529.48	
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				13/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/6/20, 12/6/20 						

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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11564	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-06-2020	
				PO No.		67717	
				PO Date.		03-06-2020	
				Req ID		57371	
				Req Date		02-06-2020	
				Loc Req No		68301	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	191.00	2,865.00	18	515.70
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	15	10.00	150.00	18	27.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	38.00	380.00	18	68.40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	50.00	500.00	18	90.00
5	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	15	7.00	105.00	18	18.90
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	8.00	80.00	18	14.40
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	235.00	470.00	18	84.60
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	68.00	136.00	18	24.48
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,686.00	843.48
		421.74	421.74	Total Invoice Amount		5,529.48	
Rupees : Five Thousand Five Hundred Twenty Nine and Paise Fourty Eight Only.							

Rupees : Five Thousand Five Hundred Twenty Nine and Paise Forty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP-

Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-06-2020 2:40:42 PM

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



67717

03.06.20 12:48:12

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 67717 68301**Doc Date** 03-06-2020**Quote No** Nil**Quote Date** 03-06-2020**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	15.00	191.00	0.00	18.00	3,380.70
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	15.00	10.00	0.00	18.00	177.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	10.00	38.00	0.00	18.00	448.40
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	50.00	0.00	18.00	590.00
5 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	15.00	7.00	0.00	18.00	123.90
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	235.00	0.00	18.00	554.60
8 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	68.00	0.00	18.00	160.48
Total Order Value . . .					5,529.48

Rupees : Five Thousand Five Hundred Twenty Nine and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** 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 labour quarters purposeFor **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.06.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:50
Supplier		Req. No.	68301
Material required before date:	05.06.2020	ID No.	57371

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	15	No's		
2.	CPVC Plane elbow	3/4"	15	No's		
3.	CPVC Brass Elbow	3/4" x 1/2"	10	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	10	No's		
5.	CPVC Clamps	3/4"	15	No's		
6.	CPVC Coupling	3/4"	10	No's		
7.	CPVC Paste	std	02	Box's		
8.	PVC Tap	std	10	No's		
9.	PVC Jali (Round)	std	10	No's		
10.	Bombay Nails	2"	02	kgs		

Remarks: for Labour quarters toilets work purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign. & Date	02.06.2020	Sign. & Date	

Note:

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

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 : 06-06-2020

Customer Details		DC No.	9657
Modi Reality Mallapur LLP		DC Date.	06-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67717
		PO Date.	03-06-2020
		Req ID	57371
		Req Date	02-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68301
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15 ✓
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	15 ✓
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	10 ✓
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10 ✓
5	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	15 ✓
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10 ✓
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2 ✓
8	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2 ✓
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 802 Dt. 06/06/2020

MRN No. 79728 Dt. 09/06/2020

Received By: [Signature] Sign: 06/06/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11564		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-06-2020		
				PO No.		67717		
				PO Date.		03-06-2020		
				Req ID		57371		
				Req Date		02-06-2020		
				Loc Req No		68301		
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4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	50.00	500.00	18	90.00	
5	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	15	7.00	105.00	18	18.90	
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	8.00	80.00	18	14.40	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	235.00	470.00	18	84.60	
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	68.00	136.00	18	24.48	
9								
10								
11								
12								
13								
14								
15								
				IGST		CGST	SGST	Total Taxable Amount
						421.74	421.74	Total Invoice Amount
						4,686.00		5,529.48
								843.48

Rupees : Five Thousand Five Hundred Twenty Nine and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction