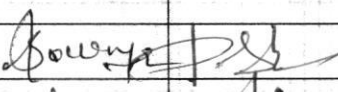


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		Sowmya.	
PO/WO no.		67174		PO / WO Date.		18/5/20	
Supplier Name		SSlp.		PO/WO amount		1,86,998.14	
Firm/Company		Modi realty (Mizyalguda) lp.		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11673	12/6/20		90,373.84			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						90,373.84	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9758.	12/6/20	29954	☒ 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:						90,373.84.	
Amount E – PO / WO value:						1,86,998.14.	
Amount F – Difference (A – E):						96,625/-	
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			20/6/20				
Remarks: <u>Final bill received</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20.	23/6					

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11673
Invoice Date.	12-06-2020
PO No.	67174
PO Date.	18-05-2020
Req ID	56801
Req Date	14-05-2020
Loc Req No	52970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	160	190.00	30,400.00	18	5,472.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	299.00	8,970.00	18	1,614.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9	462.00	4,158.00	18	748.44
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	76	235.00	17,860.00	18	3,214.80
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	800	19.00	15,200.00	18	2,736.00
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IGST	CGST	SGST	Total Taxable Amount	76,588.00	13,785.84
	6,892.92	6,892.92	Total Invoice Amount	90,373.84	

Rupees : Ninty Thousand Three Hundred Seventy Three and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-05-2020 4:18:19 PM



67174

06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	67174	52970
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

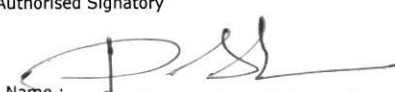
Kind Attn : Hamendra, Prabhakar

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	210.00	190.00	0.00	18.00	47,082.00
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	35.00	8.00	0.00	18.00	330.40
3 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	105.00	299.00	0.00	18.00	37,046.10
4 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos 3/4" x 1"	143.00	17.00	0.00	18.00	2,868.58
5 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	11.00	11.00	0.00	18.00	142.78
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	84.00	462.00	0.00	18.00	45,793.44
7 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	14.00	56.00	0.00	18.00	925.12
8 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	14.00	73.00	0.00	18.00	1,205.96
9 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	40.00	7.00	0.00	18.00	330.40
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	100.00	235.00	0.00	18.00	27,730.00
11 6040 - Miscellaneous - Teflon tape - NA - nos	1,000.00	19.00	0.00	18.00	22,420.00
12 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	14.00	68.00	0.00	18.00	1,123.36
Total Order Value . . .					186,998.14
Rupees : One Lakh(s) Eighty Six Thousand Nine Hundred Ninty Eight and Paise Fourteen 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** AVR Gulmohar HomesFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Date : 22/5/2020

Bill no. 11370 dt: 22/5

At: 96624/-

Bal: 90374

12/6/20

Final bill received
Bill no 11673 Amount Rs 90370/-
22/5/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

18-05-2020 4:18:19 PM

Original / Office Copy / Purchase Div.Copy

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

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 V.no. 15,47,13,14,71 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form - CPVC pipes											
Company			MRL LLP		Site & Phase		AVR Gulmohar homes				
Req. no			52970		Req. Date		05-09-2020				
Material required before			14/03/2020		ID no.		56801				
Prepared by:			P. Anitha		Approved by (sign)						
Villa no:											
Type A1 2340 Sft 3BHK Order value			15.47		2 Villas						
Type A1 1250 Sft 2BHK Order value			13.14.71		3 Villas						
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	200	200	30	20	-	35	2100	-	
2	CPVC plain elbow(3/4")	Nos	350	700	30	20	2450				
3	CPVC 45° Elbow(3/4")	Nos	0.0	0.0	0.0	0.0	-				
4	CPVC plain Tee(3/4")	Nos	150	300	30	20	1050	400	-2950		
5	CPVC coupling(3/4")	Nos	50	100	30	20	350	0	350		
6	CPVC Brass elbow(3/4"X1/2")	Nos	250	500	30	20	1750	220	-450		
7	CPVC Brass Tee(3/4"X1/2")	Nos	20	40	30	20	140	65	-510		
8	CPVC FABT(3/4"X1/2")	Nos	0.0	0.0	0.0	0.0	-				
9	CPVC dummy Plug(1/2")	Nos	0.0	0.0	0.0	0.0	-				
10	CPVC clamp(3/4")	Nos	0.0	0.0	0.0	0.0	-				
11	CPVC pipe(1")	Nos	150	300	30	20	1050		1050		
12	CPVC plain elbow(1")	Nos	300	600	30	20	2100	450	-2400		
13	CPVC Coupling(1")	Nos	60	120	30	20	420	140	-980		
14	CPVC Ball valve(1")	Nos	10	20	30	20	70	34	-270		
15	CPVC reducer Tee(1"X3/4")	Nos	20	0.0	30	20	60	98	-920		
16	CPVC reducer (1"X3/4")	Nos	20	0.0	30	20	60	120	-1140		
17	CPVC Brass Elbow (3/4"X1")	Nos	210	400	30	20	1430	0	1430		
18	CPVC 45° elbow(1")	Nos	0.0	0.0	0.0	0.0	-				
19	CPVC clamp(1")	Nos	100	200	30	20	700	100	-300		
20	CPVC Endcap(1")	Nos	30	60	30	20	210	10	110		
21	CPVC pipe(1 1/4")	Nos	120	240	30	20	840		840		
22	CPVC 45° elbow(1 1/4")	Nos	150	300	30	20	1050	340	-2350		
23	CPVC plain Tee(1 1/4")	Nos	20	40	30	20	140		140		
24	CPVC Coupling (1 1/4")	Nos	20	40	30	20	140	100	-860		
25	CPVC FAPT(1 1/4")	Nos	40	80	30	20	280	100	-720		
0	CPVC plain elbow(1 1/4")	Nos	150	300	30	20	1050	0	1050		
27	CPVC tank nipple(1 1/4")	Nos	40	80	30	20	280	68	-400		
28	CPVC Ball valve(1 1/4")	Nos	10	20	30	20	70	51	-440		
29	CPVC Reducer(1 1/4"X1")	Nos	20	40	30	20	140	70	-560		
30	CPVC Reducer Tee(1 1/4"X1")	Nos	20	40	30	20	140	0	140		
31	CPVC reducer Tee(1 1/4"X3/4")	Nos	0.0	0.0	0.0	0.0	-	100	-400		
32	CPVC clamp(1 1/4")	Nos	200	400	30	20	1400		1400		
33	CPVC Solution (250ml)	Nos	200	200	30	20	1000	0	1000		
34	Teflon Tape	Pkt	200	200	30	20	1000	0	1000		
35	Bombe nuts (2")	Kg	20	40	30	20	140	0	140		
Total							1,9510		1,9510		

APPROVED BY
15 MAY 2020
S. HANU MURUGI
MANAGING DIRECTOR

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 : 12-06-2020

Customer Details

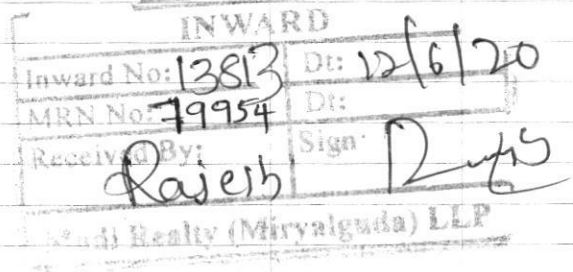
Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	9758
DC Date.	12-06-2020
PO No.	67174
PO Date.	18-05-2020
Req ID	56801
Req Date	14-05-2020
Loc Req No	52970

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	160
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	76
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	800
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11673
Invoice Date.	12-06-2020
PO No.	67174
PO Date.	18-05-2020
Req ID	56801
Req Date	14-05-2020
Loc Req No	52970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	160	190.00	30,400.00	18	5,472.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	299.00	8,970.00	18	1,614.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9	462.00	4,158.00	18	748.44
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	76	235.00	17,860.00	18	3,214.80
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	800	19.00	15,200.00	18	2,736.00
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13							
14							
15							

13813 12/6/20
Rajesh R. K.

IGST	CGST	SGST	Total Taxable Amount	76,588.00	13,785.84
	6,892.92	6,892.92	Total Invoice Amount	90,373.84	

Rupees : Ninty Thousand Three Hundred Seventy Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory