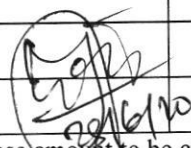


PURCHASE DIVISION
Advice for approval for credit to supplier

4

Date:		28/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		68182		PO / WO Date.		22/06/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,04,128/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11871		23/06/2020		Rs. 49,850/- ✓	
2.		11872		23/06/2020		Rs. 25,717/- ✓	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 75,567/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9945	23/06/2020	80370	☒ Yes ☐ No			
2.	9946	23/06/2020	80371	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 75,567/- ✓	
Amount E – PO / WO value:						Rs. 1,04,128/-	
Amount F – Difference (A – E):						Rs. -28,561/-	
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				04/07/2020			
Remarks: <u>Part bill received and balance bill to be receivable.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20		MINISH PARIKH MANAGER PROCUREMENT				

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

#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 : 23-06-2020

Customer Details				Invoice No.		11871	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-06-2020	
				PO No.		68182	
				PO Date.		22-06-2020	
				Req ID		57790	
				Req Date		20-06-2020	
				Loc Req No		11745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	10.00	4,000.00	18	720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,246.00	7,604.28
		3,802.14	3,802.14	Total Invoice Amount		49,850.28	
Rupees : Fourty Nine Thousand Eight Hundred Fifty and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 23-06-2020

Customer Details				Invoice No.		11872	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-06-2020	
				PO No.		68182	
				PO Date.		22-06-2020	
				Req ID		57790	
				Req Date		20-06-2020	
				Loc Req No		11745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	220	38.00	8,360.00	18	1,504.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	116	19.00	2,204.00	18	396.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,794.00		3,922.92	
1,961.46				1,961.46		Total Invoice Amount	
				25,716.92			
Rupees : Twenty Five Thousand Seven Hundred Sixteen and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

23-06-2020 4:23:47 PM



68182

20.06.20 3:01:17

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

Doc No	68182	11745
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	15-02-2020	
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	225.00	190.00	0.00	18.00	50,445.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	10.00	0.00	18.00	4,720.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	16.00	0.00	18.00	3,776.00
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	15.00	0.00	18.00	885.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	100.00	7.00	0.00	18.00	826.00
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	5.00	0.00	18.00	1,180.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	220.00	38.00	0.00	18.00	9,864.80
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	34.00	45.00	0.00	18.00	1,805.40
11 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	115.00	70.00	0.00	18.00	9,499.00
12 6040 - Miscellaneous - Tefflon tape - NA - nos	116.00	19.00	0.00	18.00	2,600.72
13 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	122.00	42.00	0.00	18.00	6,046.32
14 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
15 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
16 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
17 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	100.00	13.00	0.00	18.00	1,534.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-06-2020 4:23:47 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 104,127.92

Rupees : One Lakh(s) Four Thousand One Hundred Twenty Seven and Paise Ninty Two 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 A -401 to 408 B -401,405 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ Part bills received of Rs. 75,567/-
(Bills : 11871, 11872) and
Bal. bill of Rs. 28,561/- to be
received
uf
28/6/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - C.P.V.C Pipe works For Apartment-Flats

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	11745	Req. Date	20-06-2020
Material required before	23-06-2020	ID no.	52790
Prepared by:	K. Narendar Reddy	Approved by (sign):	
Flat / Block no:	Towards A-401 to A-408, B-401, B-405		
3BHK 1500 sft Order Value:	6 Flats		
3BHK 1800 sft Order Value:	4 Flats		

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (1ISDR)	Length	30.0	35.0	6.0	4.0	320	95.0	225		
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe 1 1/4"	Length	-	-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	40.0	400		
5	C.Pvc Plain Elbow 1"	Nos	-	-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	-	-	6.0	4.0	-	-	0		
7	C.Pvc conical stop cork 3/4"	Nos	-	-	6.0	4.0	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
9	C.Pvc Union 3/4"	Nos	-	-	6.0	4.0	-	-	0		
10	C.Pvc Union 1"	Nos	-	-	6.0	4.0	-	-	0		
11	C.Pvc Coupling 1"	Nos	-	-	6.0	4.0	-	-	0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	-	-	0		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	6.0	4.0	88	38.0	50		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	-	-	0		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	6.0	4.0	240	40.0	200		
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	-	-	0		
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	6.0	4.0	68	18.0	50		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-	-	0		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	6.0	4.0	-	-	0		
20	C.Pvc End Cap 1 1/4"	Nos	8.0	8.0	6.0	4.0	80	8.0	72		
21	C.Pvc End Cap 1"	Nos	-	-	6.0	4.0	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	32.0	100		

APPROVED

22 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

[illegible]

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

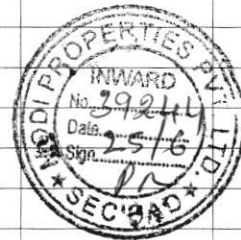
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details		DC No.	9945
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	23-06-2020
		PO No.	68182
		PO Date.	22-06-2020
		Req ID	57790
		Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11745
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	400
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
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INWARD	
Inward No: 3572	Dt: 23/6/20
MRN No: 8057	Dt: 23/6/20
Received By: [Signature]	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

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 : 23-06-2020

Customer Details				Invoice No.		11871	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-06-2020	
				PO No.		68182	
				PO Date.		22-06-2020	
				Req ID		57790	
				Req Date		20-06-2020	
				Loc Req No		11745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	10.00	4,000.00	18	720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
9							
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11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					3,802.14	3,802.14	Total Invoice Amount
							42,246.00
							7,604.28
							49,850.28

Rupees : Fourty Nine Thousand Eight Hundred Fifty and Paise Twenty Eight 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 : 23-06-2020

Customer Details		DC No.	9946
Modi Properties Private Limited.,		DC Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68182
		PO Date.	22-06-2020
		Req ID	57790
		Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11745
Description of Goods		HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	220
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		34
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	116
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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INWARD	
In-ward No: 3377	Dt: 23/6/20
MRN No: 8371	Dt:
Received By:	Sign: Nizcom
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

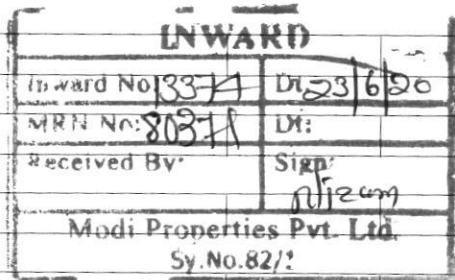
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.		11872		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-06-2020		
				PO No.		68182		
				PO Date.		22-06-2020		
				Req ID		57790		
				Req Date		20-06-2020		
				Loc Req No		11745		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	220	38.00	8,360.00	18	1,504.80	
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40	
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00	
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	116	19.00	2,204.00	18	396.72	
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00	
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20	
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00	
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80	
9								
10								
11								
12								
13								
14								
15								
				IGST		CGST	SGST	Total Taxable Amount
						1,961.46	1,961.46	Total Invoice Amount
						21,794.00		25,716.92
				Rupees : Twenty Five Thousand Seven Hundred Sixteen and Paise Ninty Two Only.				



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction