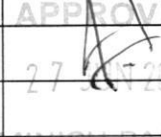
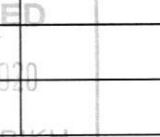


PURCHASE DIVISION
Advice for approval for credit to supplier

21

Date:	28/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67903	PO / WO Date.	11/06/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 97,370/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11851	22/06/2020	Rs. 49,695/- ✓
2.	11852	22/06/2020	Rs. 47,675/- ✓
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 97,370/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	9927	22/06/2020	80330
2.	9928	22/06/2020	80556
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 97,370/- ✓
Amount E – PO / WO value:			Rs. 97,370/-
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		04/07/2020	
Remarks: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/6/20	27/6/20	27/6/20

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/-

TAX INVOICE

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 : 22-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11851
 Invoice Date. 22-06-2020
 PO No. 67903
 PO Date. 11-06-2020
 Req ID 57566
 Req Date 10-06-2020
 Loc Req No 63365

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	95	30.00	2,850.00	18	513.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70
4	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50
9	4789 - Electrical - other - Modular switch Blank B3900	8538	350	11.00	3,850.00	18	693.00
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	42,115.00	7,580.70
	3,790.35	3,790.35	Total Invoice Amount	49,695.70	

Rupees : Fourty Nine Thousand Six Hundred Ninty Five and Paise Seventy Only.

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 22-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11852

Invoice Date. 22-06-2020

PO No. 67903

PO Date. 11-06-2020

Req ID 57566

Req Date 10-06-2020

Loc Req No 63365

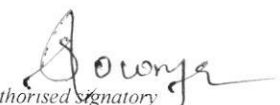
GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	380	36.00	13,680.00	18	2,462.40
2	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	40	195.00	7,800.00	18	1,404.00
3	4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4803 - Electrical - conducting - PVC Round Cover -		275	7.50	2,062.50	18	371.24
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					3,636.22	3,636.22	40,402.50
							Total Invoice Amount
							47,674.95



Rupees : Fourty Seven Thousand Six Hundred Seventy Four and Paise Ninty Five Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

11-06-2020 2:02:36 PM



67903

03.06.20 12:48:14

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

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	67903	63365
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	95.00	30.00	0.00	18.00	3,363.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	160.00	57.00	0.00	18.00	10,761.60
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	45.00	77.00	0.00	18.00	4,088.70
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	182.00	65.00	0.00	18.00	13,959.40
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	25.00	51.00	0.00	18.00	1,504.50
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	25.00	46.00	0.00	18.00	1,357.00
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	75.00	55.00	0.00	18.00	4,867.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	380.00	36.00	0.00	18.00	16,142.40
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	350.00	11.00	0.00	18.00	4,543.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	40.00	195.00	0.00	18.00	9,204.00
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	40.00	107.00	0.00	18.00	5,050.40
16 4605 - Electrical - other - MCB - 6Amps - nos	40.00	107.00	0.00	18.00	5,050.40
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	275.00	7.50	0.00	18.00	2,433.75
18 4780 - Electrical - conducting - PVC stripe connector - NA	100.00	15.00	0.00	18.00	1,770.00

For **Villa Orchids LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-06-2020 2:02:36 PM

Original / Office Copy / Purchase Div.Copy

- nos

Total Order Value . . .

97,370.65

Rupees : Ninty Seven Thousand Three Hundred Seventy and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.220,221,135,137,130 purpose.

Completion Date Nil

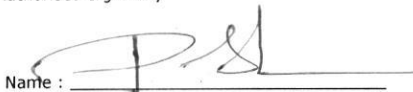
Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.													
Company		VOC LLP		Site & Phase									
Req. no.		63365		Req. Date		10 June 2020							
Material required before		12 June 2020		ID no.		57566							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		220,221,135,137&130											
Type A 1210 Sft 3BHK Order Value:		2 villa											
Type B 1010 Sft 2BHK Order Value:		3 villa											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0		5.00	✓			
2	16 Amps MCB	Nos	9.0	9.0	3	2	45.0	5	40.00	✓			
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0	5	40.00	✓			
4	8 Module plates	Nos	9.0	9.0	3	2	45.0		45.00	✓			
5	6 Module plates	Nos	35.0	35.0	3	2	175.0	15	160.00	✓			
6	2 Module plates	Nos	22.0	22.0	3	2	110.0	15	95.00	✓			
10	16 Amps Socket	Nos	10.0	10.0	3	2	50.0		50.00	✓			
11	6 Amps Socket	Nos	40.0	40.0	3	2	200.0	18	182.00	✓			
12	T.V Socket	Nos	5.0	5.0	3	2	25.0		25.00	✓			
13	Telephone Socket	Nos	5.0	5.0	3	2	25.0		25.00	✓			
14	16 Amps Switches	Nos	17.0	17.0	3	2	85.0	10	75.00	✓			
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0	70	380.00	✓			
16	Bell push	Nos	1.0	1.0	3	2	5.0		5.00	✓			
17	Fan Regulator	Nos	8.0	8.0	3	2	40.0		40.00	✓			
18	Blank Plate single	Nos	80.0	80.0	3	2	400.0	50	350.00	✓			
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0		5.00	✓			
20	PVC Connectors - 6Amps	Nos	30.0	30.0	3	2	150.0	50	100.00	✓			
21	AC Round sheets 3"	Nos	60.0	60.0	3	2	300.0	25	275.00	✓			
Total							2160.00	263.00	1897.00				

APPROVED

11 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

67902

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

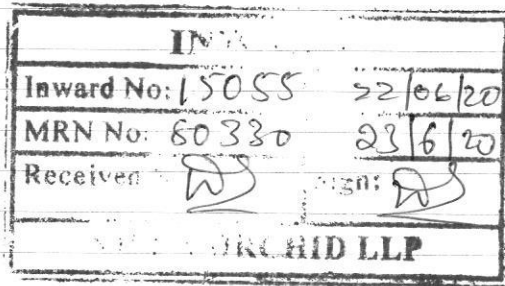
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details	DC No.	9927
Villa Orchids LLP	DC Date.	22-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67903
	PO Date.	11-06-2020
	Req ID	57566
	Req Date	10-06-2020
	Loc Req No	63365

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	95
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	45
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	182
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	25
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	75
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	350
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 22-06-2020

Customer Details

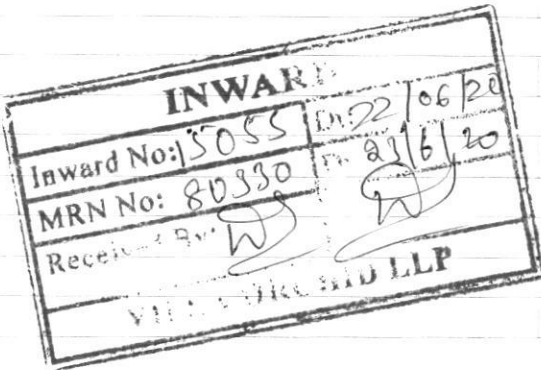
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11851
 Invoice Date. 22-06-2020
 PO No. 67903
 PO Date. 11-06-2020
 Req ID 57566
 Req Date 10-06-2020
 Loc Req No 63365

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	95	30.00	2,850.00	18	513.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70
4	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50
9	4789 - Electrical - other - Modular switch Blank B3900	8538	350	11.00	3,850.00	18	693.00
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	42,115.00	7,580.70
	3,790.35	3,790.35	Total Invoice Amount	49,695.70	

Rupees : Fourty Nine Thousand Six Hundred Ninty Five and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory

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 : 22-06-2020

Customer Details

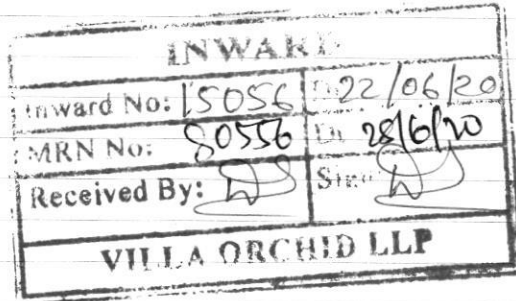
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9928
DC Date.	22-06-2020
PO No.	67903
PO Date.	11-06-2020
Req ID	57566
Req Date	10-06-2020
Loc Req No	63365

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	380
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		275
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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: 36ACQFS2044C1Z

TRANSIT COPY

1 of 1 : 22-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11852
Invoice Date.	22-06-2020
PO No.	67903
PO Date.	11-06-2020
Req ID	57566
Req Date	10-06-2020
Loc Req No	63365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	380	36.00	13,680.00	18	2,462.40
2	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	40	195.00	7,800.00	18	1,404.00
3	4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4803 - Electrical - conducting - PVC Round Cover -		275	7.50	2,062.50	18	371.24
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,636.22		3,636.22	
Total Taxable Amount				40,402.50		7,272.44	
Total Invoice Amount				47,674.95			



Rupees : Fourty Seven Thousand Six Hundred Seventy Four and Paise Ninty Five Only.

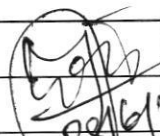
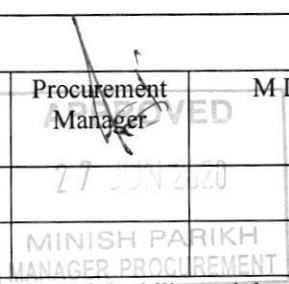
for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

22

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	M-D	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 Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		11871		
				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

Subject to Hyderabad Jurisdiction

Authorised signatory

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.**

Accepted the above Terms And Conditions

Authorised Signatory

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. 75,561/-
(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 :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

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

Company	MPPPL	Site & Phase	May Flower Platinum
Req. no.	11745	Req. Date	20-06-2020
Material required before	23-06-2020	ID no.	57790
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 conceal 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	240	40.0	200		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	6.0	4.0	-	-	0		
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	18.0	50		
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
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	8.0	8.0	6.0	4.0	80	8.0	72		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
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

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

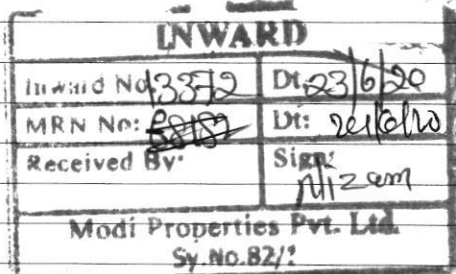
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details		DC No.	9945
Modi Properties Private Limited.		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	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
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			





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

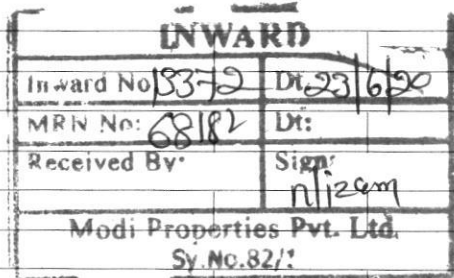
Email: purchase@modiproperties.com

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								
10								
11								
12								
13								
14								
15								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward 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 - 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	

INWARD

Inward No: 13371

DI: 23/6/20

MRN No: 80371

DI:

Received By:

Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

Rupees : Twenty Five Thousand Seven Hundred Sixteen and Paise Ninty Two Only.