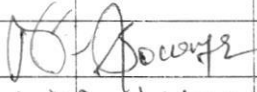


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20		Prepared by:		SOWMYA	
PO/WO no.		68190		PO / WO Date.		22/6/20	
Supplier Name		SSLP.		PO/WO amount		1,15,025	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12089	3/7/20		32,885			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						32,885	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10138	3/7/20	80618	☒ 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:						32,885	
Amount E – PO / WO value:						1,15,025	
Amount F – Difference (A – E):						82140	
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			11.7.2020				
Remarks: short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/20	6/7/20					

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

#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 : 03-07-2020

Customer Details				Invoice No.		12089	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-07-2020	
				PO No.		68190	
				PO Date.		22-06-2020	
				Req ID		57834	
				Req Date		22-06-2020	
				Loc Req No		11749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		4	428.00	1,712.00	18	308.16
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48	79.00	3,792.00	18	682.56
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	49.00	980.00	18	176.40
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7	109.00	763.00	18	137.34
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	7	66.00	462.00	18	83.16
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	110.00	440.00	18	79.20
8	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	145.00	1,450.00	18	261.00
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	228.00	3,192.00	18	574.56
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	70.00	1,400.00	18	252.00
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		34	207.00	7,038.00	18	1,266.84
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
14	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	145.00	1,450.00	18	261.00
15							
IGST		CGST	SGST	Total Taxable Amount		27,869.00	5,016.42
		2,508.21	2,508.21	Total Invoice Amount		32,885.42	
Rupees : Thirty Two Thousand Eight Hundred Eighty Five and Paise Fourty 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

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


68190
20.06.20 3:01:17

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	68190	11749
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	385.00	0.00	18.00	9,086.00
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	428.00	0.00	18.00	10,100.80
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	275.00	0.00	18.00	9,735.00
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	150.00	18.00	0.00	18.00	3,186.00
5 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	23.00	0.00	18.00	542.80
6 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	107.00	0.00	18.00	3,787.80
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	79.00	0.00	18.00	10,067.76
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	100.00	49.00	0.00	18.00	5,782.00
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	25.00	109.00	0.00	18.00	3,215.50
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	49.00	66.00	0.00	18.00	3,816.12
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	69.00	0.00	18.00	2,442.60
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	110.00	0.00	18.00	1,298.00
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	20.00	145.00	0.00	18.00	3,422.00
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	62.00	0.00	18.00	2,926.40
16 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	228.00	0.00	18.00	5,380.80
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	213.00	0.00	18.00	7,540.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

2 Of 2

23-06-2020 4:23:47 PM

Original / Office Copy / Purchase Div. Copy

0027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	70.00	0.00	18.00	3,304.00
7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	207.00	0.00	18.00	8,304.84
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	46.00	0.00	18.00	1,628.40
7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	14.00	0.00	18.00	1,652.00
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	40.00	28.00	0.00	18.00	1,321.60
7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	127.00	0.00	18.00	4,495.80
7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	89.00	0.00	18.00	2,100.40
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	40.00	0.00	18.00	2,832.00
2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	145.00	0.00	18.00	4,106.40
7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	24.00	55.00	0.00	18.00	1,557.60
Total Order Value ...					115,025.22

Rupees : One Lakh(s) Fifteen Thousand Twenty Five and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for A -401 to 408 B-401 405 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part received

1st bill no 11988 Amount is 49,10

2nd bill no 11989 Amount is 26,70

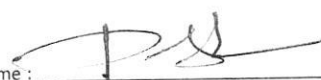
Balance has to be received is 39.1

3rd bill no 12089 At 32885 2/2/20

Bill 62431- 10/1/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

68-10

Position Form - PVC Fittings

Company		MPPL		Site & Phase		May Flower Platinum					
Eq. no.		11749		Req. Date		22-06-2020					
Material required before		24-06-2020		ID no.		57834					
Prepared by:		K Narendar Reddy		Approved by (sign):							
Flat / Block no:		Towards A-401 to A-408, B-401, B-405									
3BHK 1500 sqt Order Value:		6 Flats									
3BHK 1800 sqt 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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20	-	
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	4	20	-	
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	4	30	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	12	150	-	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	4	20	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50	-	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	10	10	-	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	4	20	-	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	4	20	-	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	-	24	-	
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-	-	
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	4	30	-	
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40	-	
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	-	108	-	
16	PVC 4" x 40' cut piece	Nos	3	4	6.0	4.0	34	-	34	-	
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-	-	
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	-	24	-	
19	PVC Reducer Tee 4"x 3"	Nos	-	-	6.0	4.0	-	-	-	-	
20	PVC End Cap - 4"	Nos	10	12	6.0	4.0	108	8	100	-	
21	PVC Plain Tee - 4"	Nos	3	4	6.0	4.0	34	9	25	-	
22	PVC Nalini Trap-4"	Nos	5	6	6.0	4.0	54	5	49	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	34	4	30	-	

203

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	18	30	✓
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	-	20	✓
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	-	100	✓
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	10	40	✓
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	4	30	✓
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	-	20	✓
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	8	60	✓
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	-	20	
34	PVC pipe 2 1/2" (63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-	
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-	
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	-	10	✓
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	-	20	✓
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓
Total							1,316	112	1,204	

Summit Sales LLP

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

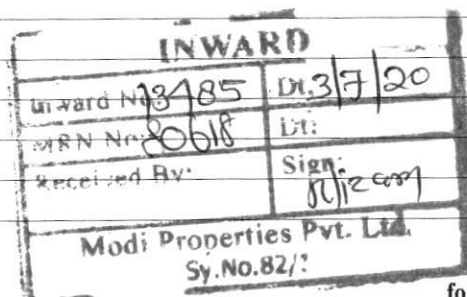
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details		DC No.	10138
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	03-07-2020
		PO No.	68190
		PO Date.	22-06-2020
		Req ID	57834
		Req Date	22-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11749
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		4
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	7
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
8	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	10
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		34
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
14	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
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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 : 03-07-2020

Customer Details				Invoice No.		12089	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-07-2020	
				PO No.		68190	
				PO Date.		22-06-2020	
				Req ID		57834	
				Req Date		22-06-2020	
				Loc Req No		11749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48	79.00	3,792.00	18	682.56
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	49.00	980.00	18	176.40
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7	109.00	763.00	18	137.34
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	7	66.00	462.00	18	83.16
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	110.00	440.00	18	79.20
8	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	145.00	1,450.00	18	261.00
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	228.00	3,192.00	18	574.56
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	70.00	1,400.00	18	252.00
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		34	207.00	7,038.00	18	1,266.84
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
14	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	145.00	1,450.00	18	261.00
15							
IGST		CGST	SGST	Total Taxable Amount		27,869.00	5,016.42
		2,508.21	2,508.21	Total Invoice Amount		32,885.42	
Rupees : Thirty Two Thousand Eight Hundred Eighty Five and Paise Fourty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Sl. No. 13485	Dt. 3/7/20
MRN No. 80618	Lot:
Received By:	Sign: <i>ulizay</i>
Modi Properties Pvt. Ltd. Sy. No. 82/1	

for Summit Sales LLP

Authorized signatory