

PURCHASE DIVISION  
Advice for approval for credit to supplier

7

|                                                               |                  |                          |                     |                                                                                                                                                                           |                             |             |                  |
|---------------------------------------------------------------|------------------|--------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|------------------|
| Date:                                                         |                  | 6/7/20.                  |                     | Prepared by:                                                                                                                                                              |                             | SOWMYA      |                  |
| PO/WO no.                                                     |                  | 68182                    |                     | PO / WO Date.                                                                                                                                                             |                             | 22/6/20     |                  |
| Supplier Name                                                 |                  | Sslp.                    |                     | PO/WO amount                                                                                                                                                              |                             | 1,04,127.92 |                  |
| Firm/Company                                                  |                  | Modi properties prt ltd. |                     | Project                                                                                                                                                                   |                             | MPL.        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date                |                     | Bill amount                                                                                                                                                               |                             |             |                  |
| 1.                                                            | 12086.           | 3/7/20.                  |                     | 8,937.32                                                                                                                                                                  |                             |             |                  |
| 2.                                                            |                  |                          |                     |                                                                                                                                                                           |                             |             |                  |
| 3.                                                            |                  |                          |                     |                                                                                                                                                                           |                             |             |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                          |                     |                                                                                                                                                                           |                             | 8,937.32    |                  |
| Sl. No.                                                       | DC No            | DC. Date                 | MRN No.             | DC matches MRN                                                                                                                                                            |                             |             |                  |
| 1.                                                            | 10135            | 3/7/20                   | 80815               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |             |                  |
| 2.                                                            |                  |                          |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |             |                  |
| 3.                                                            |                  |                          |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |             |                  |
| 4.                                                            |                  |                          |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |             |                  |
| Amount B –Other Credits :                                     |                  |                          |                     |                                                                                                                                                                           |                             |             |                  |
| Amount C –Other Debits :                                      |                  |                          |                     |                                                                                                                                                                           |                             |             |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                          |                     |                                                                                                                                                                           |                             | 8,937.32    |                  |
| Amount E – PO / WO value:                                     |                  |                          |                     |                                                                                                                                                                           |                             | 1,04,127.00 |                  |
| Amount F – Difference (A – E):                                |                  |                          |                     |                                                                                                                                                                           |                             | 95,190      |                  |
| Quantity received as per PO /WO                               |                  |                          |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |             |                  |
| Is difference between PO / Bill acceptable?                   |                  |                          |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                             |             |                  |
| Excess / short material received                              |                  |                          |                     | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                             |             |                  |
| Close PO / W?O                                                |                  |                          |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |             |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                          |                     | <input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No                                                                                           |                             |             |                  |
| Payment – due date                                            |                  |                          |                     | 11.7.2020                                                                                                                                                                 |                             |             |                  |
| Remarks: Final Bill                                           |                  |                          |                     |                                                                                                                                                                           |                             |             |                  |
|                                                               |                  |                          |                     |                                                                                                                                                                           |                             |             |                  |
|                                                               |                  |                          |                     |                                                                                                                                                                           |                             |             |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager         | Procurement Manager | MD                                                                                                                                                                        | Accounts – receiver of bill | Accountant  | Accounts Manager |
| Sign:                                                         |                  |                          |                     |                                                                                                                                                                           |                             |             |                  |
| Date                                                          | 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 &amp; 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.          |          | 12086      |          |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                              |         |        | Invoice Date.        |          | 03-07-2020 |          |
|                                                                                                                |                                              |         |        | 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                                                                                                              | 10253 - Plumbing - CPVC - CPVC Reducer MTA - |         | 65     | 70.00                | 4,550.00 | 18         | 819.00   |
| 2                                                                                                              | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917    | 72     | 42.00                | 3,024.00 | 18         | 544.32   |
| 3                                                                                                              |                                              |         |        |                      |          |            |          |
| 4                                                                                                              |                                              |         |        |                      |          |            |          |
| 5                                                                                                              |                                              |         |        |                      |          |            |          |
| 6                                                                                                              |                                              |         |        |                      |          |            |          |
| 7                                                                                                              |                                              |         |        |                      |          |            |          |
| 8                                                                                                              |                                              |         |        |                      |          |            |          |
| 9                                                                                                              |                                              |         |        |                      |          |            |          |
| 10                                                                                                             |                                              |         |        |                      |          |            |          |
| 11                                                                                                             |                                              |         |        |                      |          |            |          |
| 12                                                                                                             |                                              |         |        |                      |          |            |          |
| 13                                                                                                             |                                              |         |        |                      |          |            |          |
| 14                                                                                                             |                                              |         |        |                      |          |            |          |
| 15                                                                                                             |                                              |         |        |                      |          |            |          |
| IGST                                                                                                           |                                              | CGST    | SGST   | Total Taxable Amount |          | 7,574.00   | 1,363.32 |
|                                                                                                                |                                              | 681.66  | 681.66 | Total Invoice Amount |          | 8,937.32   |          |
| Rupees : Eight Thousand Nine Hundred Thirty Seven and Paise Thirty Two Only.                                   |                                              |         |        |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

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, II nd 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.

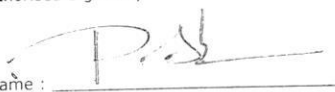
| Item Name                                                              | Qty    | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - 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<br>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

Original / Office Copy / Purchase Div. Copy

23-06-2020 4:23:47 PM

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

2nd bill no 11945 Amount 19,623/-  
Balance has to be receivable 8,938/-

✓  
7/2/2020

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : 7/2/2020

| Requisition Form - C P V C Pipe works For Apartment-Flats |                             |                                      |                                            |                                              |                                            |                                              |                   |                            |                           |           |      |
|-----------------------------------------------------------|-----------------------------|--------------------------------------|--------------------------------------------|----------------------------------------------|--------------------------------------------|----------------------------------------------|-------------------|----------------------------|---------------------------|-----------|------|
| Company                                                   |                             | MPPL                                 |                                            | Site & Phase                                 |                                            | May Flower Platinum                          |                   |                            |                           |           |      |
| Req. no.                                                  |                             | 11745                                |                                            | Req. Date                                    |                                            | 20-06-2020                                   |                   |                            |                           |           |      |
| Material required before                                  |                             | 23-06-2020                           |                                            | ID no.                                       |                                            |                                              |                   |                            |                           |           |      |
| Prepared by:                                              |                             | K. Narender 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" (11SDR)     | 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 consal 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                                          | 246               | 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                                  | 8.0                                        | 8.0                                          | 6.0                                        | 4.0                                          | -                 | -                          | 10                        |           |      |
| 20                                                        | C.Pvc End Cap 1 1/4"        | Nos                                  | -                                          | -                                            | 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                       |           |      |

22 JUN 2020



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

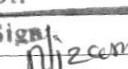
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-07-2020

| Customer Details                           |                                                                    | DC No.     | 10135      |
|--------------------------------------------|--------------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                                    | DC Date.   | 03-07-2020 |
| 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                                          | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos |            | 65         |
| 2                                          | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 3917       | 72         |
| 3                                          |                                                                    |            |            |
| 4                                          |                                                                    |            |            |
| 5                                          |                                                                    |            |            |
| 6                                          |                                                                    |            |            |
| 7                                          |                                                                    |            |            |
| 8                                          |                                                                    |            |            |
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| 29                                         |                                                                    |            |            |
| 30                                         |                                                                    |            |            |

INWARD  
 No. 39660  
 Date 10/7  
 Sign.   
 SEC'BAD

INWARD  
 Inward No. 13484 Dt. 3/7/20  
 MRN No. PC815 Dt.  
 Received By. Sign.   
 Modi Properties Pvt. Ltd.  
 Sy. No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Summit Sales LLP

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

**GSTIN/UNI: 36ACQFS2044C1Z7**

TRANSIT COPY

for Summit Sales LLP

Authorised signatory

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