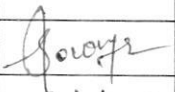


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68484		PO / WO Date.		1/7/20.	
Supplier Name		SSlp.		PO/WO amount		1,14,293.62	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12205	9/7/20.		28,364.84			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						28,364.84	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10246	9/7/20	80961	☒ 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:						28,365	
Amount E – PO / WO value:						1,14,294.	
Amount F – Difference (A – E):						- 859291	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/20						

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE
1 of 1 : 09-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No.	12205
Invoice Date.	09-07-2020
PO No.	68484
PO Date.	01-07-2020
Req ID	58109
Req Date	30-06-2020
Loc Req No	11770

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	70	190.00	13,300.00	18	2,394.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	16.00	1,120.00	18	201.60
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		64	70.00	4,480.00	18	806.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	77	42.00	3,234.00	18	582.12
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,038.00	4,326.84
		2,163.42	2,163.42	Total Invoice Amount		28,364.84	

Rupees : Twenty Eight Thousand Three Hundred Sixty Four and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

01-07-2020 10:23:21 AM

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

68484
24.06.20 12:19:13

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	68484	11770
Doc Date	01-07-2020	
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	270.00	190.00	0.00	18.00	60,534.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	405.00	10.00	0.00	18.00	4,779.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	220.00	16.00	0.00	18.00	4,153.60
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	53.00	15.00	0.00	18.00	938.10
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	112.00	7.00	0.00	18.00	925.12
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	130.00	5.00	0.00	18.00	767.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	22.00	199.00	0.00	18.00	5,166.04
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	225.00	38.00	0.00	18.00	10,089.00
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	114.00	70.00	0.00	18.00	9,416.40
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	127.00	42.00	0.00	18.00	6,294.12
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**

Part received

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

01-07-2020 10:23:21 AM

Original / Office Copy / Purchase Div. Copy

Total Order Value . . . 114,293.62

Rupees : One Lakh(s) Fourteen Thousand Two Hundred Ninty Three and Paise Sixty Two Only.

Part received

1st Bill 12082 Amount ₹ 49,619/-

2nd Bill 12088 Amount ₹ 36,209/-

Balance has to be received ₹ 28,365/-

11/2/20

→ Final bill received

uf
14/2/20

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 -501 to 508 B -501,505 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	11770	Req. Date	29-06-2020
Material required before	02-07-2020	ID no.	58109
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards A-501 to A-508, B-501, B-505		
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" (11HDR)	Length	30.0	35.0	6.0	4.0	320	50.0	270	—	
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	35.0	405	—	
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 conseal 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	40.0	48	—	
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	20.0	220	—	
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	15.0	53	—	
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	6.0	74	—	
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	20.0	112	—	

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

[illegible]

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 : 09-07-2020

Customer Details		DC No.	10246
Modi Properties Private Limited.,		DC Date.	09-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68484
		PO Date.	01-07-2020
		Req ID	58109
		Req Date	30-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11770
Description of Goods	HSN/SAC	Qty	
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	70	
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		64	
4 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	66	
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	77	
6 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50	
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INWARD	
Inward No. 13528	Dr. 9/7/20
MRN No. 80961	Dr:
Received By:	Sign: Nizem
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

for Summit Sales LLP

[Signature]
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 : 09-07-2020

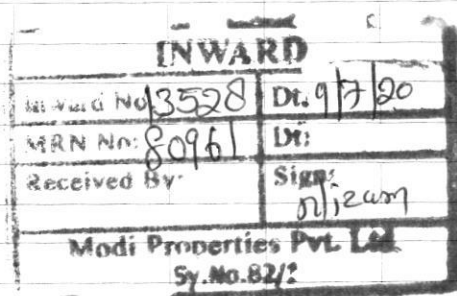
Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 12205
 Invoice Date. 09-07-2020
 PO No. 68484
 PO Date. 01-07-2020
 Req ID 58109
 Req Date 30-06-2020
 Loc Req No 11770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	70	190.00	13,300.00	18	2,394.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	16.00	1,120.00	18	201.60
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		64	70.00	4,480.00	18	806.40
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	77	42.00	3,234.00	18	582.12
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					2,163.42	2,163.42	Total Invoice Amount
							24,038.00
							4,326.84
							28,364.84



Rupees : Twenty Eight Thousand Three Hundred Sixty Four and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory