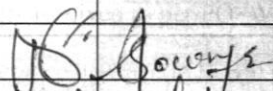


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68493		PO / WO Date.		1/7/20	
Supplier Name		SSILP.		PO/WO amount		1,17,026	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12373	18/7/20.		12,602			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,602	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10402	18/7/20	81301	☒ 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:						12,602	
Amount E – PO / WO value:						1,17,026.	
Amount F – Difference (A – E):						1,04,424	
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			25.7.2020 30/7/20				
Remarks: f-d S:4							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/7/20						

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 : 18-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	12373		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-07-2020		
				PO No.	68493		
				PO Date.	01-07-2020		
				Req ID	58110		
				Req Date	30-06-2020		
				Loc Req No	11769		
	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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	38	79.00	3,002.00	18	540.36
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	69.00	690.00	18	124.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	127.00	2,540.00	18	457.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,680.00		1,922.40	
Total Invoice Amount				12,602.40			

Rupees : Twelve Thousand Six Hundred Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

68493
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	68493	11769
Doc Date	01-07-2020	
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	22.00	428.00	0.00	18.00	11,110.88
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	32.00	275.00	0.00	18.00	10,384.00
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	18.00	0.00	18.00	3,249.72
5 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	23.00	0.00	18.00	488.52
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	28.00	107.00	0.00	18.00	3,535.28
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"	101.00	49.00	0.00	18.00	5,839.82
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	28.00	109.00	0.00	18.00	3,601.36
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	52.00	66.00	0.00	18.00	4,049.76
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	69.00	0.00	18.00	2,605.44
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	110.00	0.00	18.00	1,168.20
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	18.00	145.00	0.00	18.00	3,079.80
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	18.00	228.00	0.00	18.00	4,842.72
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	213.00	0.00	18.00	6,786.18

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

41
01/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Perk received

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

01-07-2020 10:23:21 AM

Original / Office Copy / Purchase Div. Copy

18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	70.00	0.00	18.00	3,304.00
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	207.00	0.00	18.00	8,304.84
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	46.00	0.00	18.00	2,171.20
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	14.00	0.00	18.00	1,652.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	42.00	28.00	0.00	18.00	1,387.68
23	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	29.00	127.00	0.00	18.00	4,345.94
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	89.00	0.00	18.00	2,100.40
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	40.00	0.00	18.00	2,737.60
26	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
27	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	145.00	0.00	18.00	4,106.40
28	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	22.00	55.00	0.00	18.00	1,427.80
29	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1/2"	18.00	40.00	0.00	18.00	849.60
30	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	20.00	18.00	0.00	18.00	424.80

Total Order Value . . .

117,026.50

Rupees : One Lakh(s) Seventeen Thousand Twenty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' 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 -501 to 508 B-501 505 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : / /

⇒ Part bill received

1) B. no. 12182, dt: 8/1/20 ⇒ 24,639/-
2) B. no. 12180, dt: 8/1/20 ⇒ 42,317/-
66,956/-

and bal. bill of B. 50,076/- total
received up
14/7/20.

4th bill no 12296 amount 7,154/-
5th Part Billed - 12281 - 14/7/20
Amount - 30,328.36
Balance - 19,741.60

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Signature

4/10/2020

21/7/2020

Requisition Form - PVC Fittings

Company

MPPL

Site & Phase

May Flower Platinim

Req. no.

11769

Req. Date

29-06-2020

Material required before

02-07-2020

ID no.

S8110

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	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	2	22	✓	
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	2	32	✓	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	9	153	✓	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	6	18	✓	
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	2	18	✓	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	6	18	✓	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	7	17	✓	
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	6	28	✓	
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 4' 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	2	22	✓	
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-	✓	
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	7	101	✓	
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	6	28	✓	
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	2	52	✓	
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	2	32	✓	

MINISH PARIKH
MANAGER PROCUREMENT

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	8	40	—	
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	8	42	—	
29	PVC cut piece - 3" x 40"	Nos	3	4	6.0	4.0	34	5	29	—	
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	10	58	—	
32	PVC cut piece - 3" x 30"	Nos	2	2	6.0	4.0	20	-	20	—	
34	PVC pipe 2 1/2"(63 mm)- 20' length	Nos	-	-	6.0	4.0	-	-	-	—	
35	PVC nahni Trap - 63 mm	Nos	-	-	6.0	4.0	-	-	-	—	
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	1	9	—	
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	2	18	—	
38	Bombay nails	kg's	1	1	6.0	4.0	10	-	10	—	
Total							1,316	93	1,223		

Summit Sales LLP

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

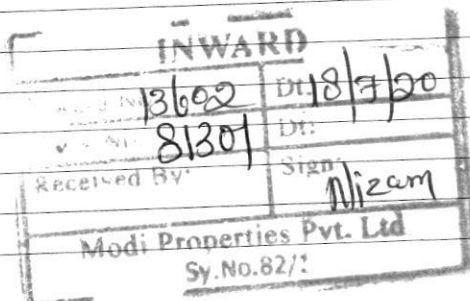
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details		DC No.	10402
Modi Properties Private Limited,		DC Date.	18-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68493
		PO Date.	01-07-2020
		Req ID	58110
		Req Date	30-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11769
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		4
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	38
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		12
5	7200 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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 : 18-07-2020

Customer Details				Invoice No.	12373		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-07-2020		
				PO No.	68493		
				PO Date.	01-07-2020		
				Req ID	58110		
				Req Date	30-06-2020		
				Loc Req No	11769		
	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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	38	79.00	3,002.00	18	540.36
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	69.00	690.00	18	124.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	127.00	2,540.00	18	457.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,680.00		1,922.40	
Total Invoice Amount				961.20		961.20	
				12,602.40			

INWARD

Inward No. 13602 Dt. 18/7/20

N. No. 81301 Dt.

Received By: Sign: nizam

Modi Properties Pvt. Ltd.

Sy. No. 82/1

Rupees : Twelve Thousand Six Hundred Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction