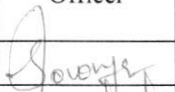


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69061		PO / WO Date.		27/7/20	
Supplier Name		Sslp.		PO/WO amount		66,892	
Firm/Company		Mrm lp.		Project		AYR Gubmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12446.	24/7/20.		66,892			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						66,892	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10467	24/7/20.	8447	☒ 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:						66,892	
Amount E – PO / WO value:						66,892	
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			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/7/20						

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 : 24-07-2020

Customer Details				Invoice No.		12446	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-07-2020	
				PO No.		69061	
				PO Date.		23-07-2020	
				Req ID		58644	
				Req Date		22-07-2020	
				Loc Req No		165052	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	493.00	14,790.00	18	2,662.20
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	6	707.00	4,242.00	18	763.56
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	9	537.00	4,833.00	18	869.94
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	466.00	2,796.00	18	503.28
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		56,688.00	10,203.84
		5,101.92	5,101.92	Total Invoice Amount		66,891.84	
Rupees : Sixty Six Thousand Eight Hundred Ninty One and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-07-2020 5:18:27 PM



69061

24.07.20 11:20:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	69061	165052
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	26-06-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	6.00	2,482.00	0.00	18.00	17,572.56
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	6.00	333.00	0.00	18.00	2,357.64
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	6.00	466.00	0.00	18.00	3,299.28
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	537.00	0.00	18.00	5,702.94
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	30.00	493.00	0.00	18.00	17,452.20
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	6.00	918.00	0.00	18.00	6,499.44
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	6.00	707.00	0.00	18.00	5,005.56
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	9.00	537.00	0.00	18.00	5,702.94
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	6.00	466.00	0.00	18.00	3,299.28
Total Order Value . . .					66,891.84

Rupees : Sixty Six Thousand Eight Hundred Ninty One and Paise Eighty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-07-2020 5:18:27 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.63,64,41 purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP fitting															
Company			Modi Realty Miryalaguda LLP			Site & Phase			AVR Gulmohar Homes Miryalaguda						
Req. No.			165052			Req. Date			10-Jul-2020						
Material required before			17-Jul-2020			ID no.			58644						
Prepared by:			Ahmad Hussain			Approved by (sign):									
Villa No's:			63,64 and 41												
Type A1 (Single) 1250 Sft Order value:			3			Villas									
Type A2 (Single) 1250 Sft Order value:			0			Villas									
Type A1 (duplex) 2340 Sft Order value:			0			Villas									
Type A2 (Duplex) 2340 Sft Order value:			0			Villas									
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A1 (duplex) 2340 Sft	Qty required for Type A2 (duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6	✓	
2	Shower arm with head	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6	✓	
3	Long Body	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6	✓	
4	Short Body	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9	✓	
5	Bib Cock- 2 in 1	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6	✓	
6	Pillar Cock	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9	✓	
7	Angle Cock	No's	10.0	0.0	0.0	0.0	3	0	0	0	30	0	30	✓	
8	Bottle trap	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9	✓	
9	PVC Connection (2'-0")	No's	4.0	0.0	0.0	0.0	3	0	0	0	12	0	12	✓	
10	PVC Connection (4'-0")	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6	✓	
11	CP Jali (Square)	No's	4.0	0.0	0.0	0.0	3	0	0	0	12	0	12	✓	
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3	✓	
13	Ball Cock (Brass 1" dia)	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3	✓	
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6	✓	
15	Wash Basin waste coupling- 6"	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6	✓	
16	Health Faucet	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6	✓	
17	CP Extension nipple	No's	15.0	0.0	0.0	0.0	3	0	0	0	45	0	45	✓	
18	Teflon Tape	Packet	10.0	0.0	0.0	0.0	3	0	0	0	30	50	-20	✓	
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	3	0	0	0	0	0	0	✓	
20	Sink cock	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6	✓	
21	Waste pipe	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6	✓	
22	Sink waste coupling	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3	✓	
Total															

24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

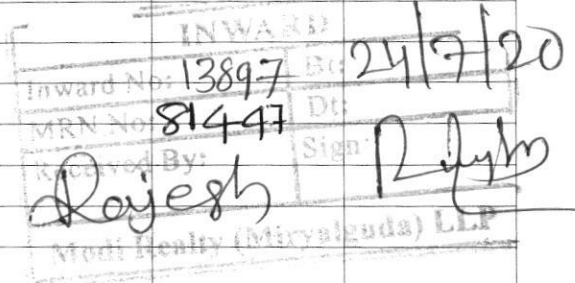
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details		DC No.	10467
Modi Reality (Miryalguda) LLP		DC Date.	24-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	69061
GSTIN : 36ABCFM6774G2ZZ		PO Date.	23-07-2020
		Req ID	58644
		Req Date	22-07-2020
		Loc Req No	165052
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	6
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
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81447

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 : 24-07-2020

Customer Details				Invoice No.	12446		
Modi Reality (Miryalguda) LLP				Invoice Date.	24-07-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	69061		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	23-07-2020		
				Req ID	58644		
				Req Date	22-07-2020		
				Loc Req No	165052		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	6	707.00	4,242.00	18	763.56
	F200004						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200003						
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	466.00	2,796.00	18	503.28
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				56,688.00		10,203.84	
Total Invoice Amount				66,891.84			

Rupees : Sixty Six Thousand Eight Hundred Ninty One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



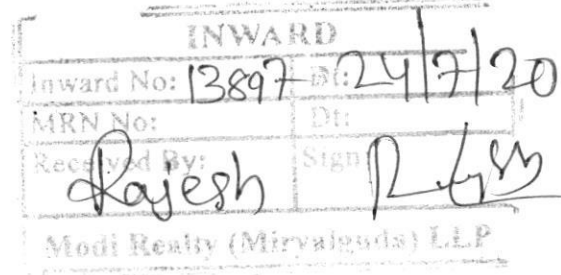
e-Way Bill



E-Way Bill No: 1512 3512 2332
 E-Way Bill Date: 24/07/2020 12:28 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 24/07/2020 12:28 PM [160Kms]
 Valid Until: 26/07/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery MIRYALGUDA,TELANGANA-508207
 Document No. 12446
 Document Date 24/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 66891.84
 HSN Code 8481 - WALL MIXER(+8)
 Reason for Transportation Outward - Supply
 Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12446 & 24/07/2020	CHERLAPALLY	24/07/2020 12:28 PM	36ACQFS2044C1Z7	-	-



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