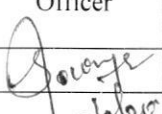


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/8/20.		Prepared by:		SOWMYA	
PO/ WO no.		69063.		PO / WO Date.		8/3/7/20	
Supplier Name		SSlp.		PO/WO amount		23,842	
Firm/Company		Mrm lp		Project		Mrm lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12638	7/8/20.		967.60			
2.				1			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						967.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10652	7/8/20	81871.	☒ 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:						967	
Amount E – PO / WO value:						23,842	
Amount F – Difference (A – E):						- 22,875	
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			14.8.2020				
Remarks: final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/8/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12638
Invoice Date.	07-08-2020
PO No.	69063
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		820.00		147.60
	73.80	73.80	Total Invoice Amount			967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-07-2020 5:18:27 PM



69063

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	69063	165052
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	9.00	544.00	0.00	18.00	5,777.28
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	45.00	48.00	0.00	18.00	2,548.80
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	134.00	0.00	18.00	1,897.44
6 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	134.00	0.00	18.00	474.36
7 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3.00	333.00	0.00	18.00	1,178.82
8 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	3.00	2,438.00	0.00	18.00	8,630.52
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
10 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	90.00	0.00	18.00	637.20
Total Order Value . . .					23,841.90

Rupees : Twenty Three Thousand Eight Hundred Forty One and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Penalty For Delay Nil
Transportation Cost Included by us.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**
14/8/20

Date : / /

Bill No - 12445-24/7/20
Amt - 23,841.90
Balance - 967/-
Gouge
Final bill received - 967/-

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											3	0	3			

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 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	10652
DC Date.	07-08-2020
PO No.	69063
PO Date.	23-07-2020
Req ID	58644
Req Date	22-07-2020
Loc Req No	165052

Description of Goods

HSN/SAC

Qty

1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos

8481

15

2 7284 - Plumbing - PVC - Waste Pipe - other - nos

3917

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INWARD	
Inward No: 13933	Dt: 7/8/20
MRN No: 81871	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorized signatory

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 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12638
Invoice Date.	07-08-2020
PO No.	69063
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		820.00	147.60
CGST				Total Invoice Amount		967.60	
SGST							
73.80							
73.80							

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory