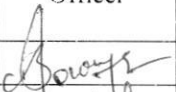


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69492		PO / WO Date.		10/8/20.	
Supplier Name		ssllp.		PO/WO amount		11,425	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12711	12/8/20.		11,425			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,425	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10725	12/8/20	82041	☒ 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:						11,425	
Amount E – PO / WO value:						11,425	
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			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/8/20						

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 : 12-08-2020

Customer Details				Invoice No.		12711			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-08-2020			
				PO No.		69492			
				PO Date.		10-08-2020			
				Req ID		59002			
				Req Date		07-08-2020			
				Loc Req No		11852			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	10	299.00	2,990.00	18	538.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	10	462.00	4,620.00	18	831.60
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	8	259.00	2,072.00	18	372.96
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,682.00	1,742.76
		871.38		871.38		Total Invoice Amount		11,424.76	
Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-08-2020 2:54:49 PM



69492

06.08.20 2:48:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	69492	11852
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	299.00	0.00	18.00	3,528.20
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8.00	259.00	0.00	18.00	2,444.96
Total Order Value . . .					11,424.76

Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six 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 Curring line extension of A & C block lift pits use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

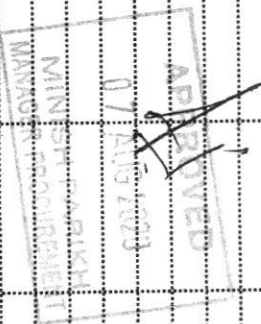
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C P VC Pipe											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11852		Req. Date		07-08-2020					
Material required before		10-08-2020		ID no.		59002					
Prepared by:		K. Narendar Reddy		Approved by (sign):							
Flat / Block no:		For Curing line extension of A nad C block lift pits use purpose									
Name of the Supplier :-											
Type A 1620 Sft 3BHK Order Value:		1 Villas									
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C Pvc Pipe 3/4"	Length	-	-	-	1.0	-	-	0		
2	C Pvc pipe 1"	Length	10.0	-	-	1.0	10	-	10		
3	C Pvc pipe 1 1/4"	Length	10.0	-	-	1.0	10	-	10		
4	Brass 1/2" Ball Valve	Nos	8.0	-	-	1.0	8	-	8		
5	GI Nipple 1/2"x 4"	Nos	16.0	-	-	1.0	16	-	16		



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 : 12-08-2020

Customer Details		DC No.	10725
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	12-08-2020
		PO No.	69492
		PO Date.	10-08-2020
		Req ID	59002
		Req Date	07-08-2020
		Loc Req No	11852
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8
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INWARD	
Invoice No. 43800	DI: 12/8/20
SRN No. 82041	DI:
Received By:	Sign: <i>Nizam</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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 : 12-08-2020

Customer Details				Invoice No.	12711			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	12-08-2020			
				PO No.	69492			
				PO Date.	10-08-2020			
				Req ID	59002			
				Req Date	07-08-2020			
				Loc Req No	11852			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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	871.38	871.38	Total Invoice Amount		11,424.76			

Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

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