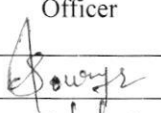


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69429.		PO / WO Date.		6/8/20	
Supplier Name		Sslp.		PO/WO amount		8,604.	
Firm/Company		Modi properties pvt ltd.		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12676	10/8/20.		8,604			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,604	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10690	10/8/20	✓	☒ 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:						8,604	
Amount E – PO / WO value:						8,604	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/8/20.						

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/-

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 : 10-08-2020

Customer Details				Invoice No.		12676	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-08-2020	
				PO No.		69429	
				PO Date.		06-08-2020	
				Req ID		58954	
				Req Date		04-08-2020	
				Loc Req No		16379	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	190.00	2,280.00	18	410.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	36	10.00	360.00	18	64.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	18	16.00	288.00	18	51.84
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	42.00	756.00	18	136.08
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	24	5.00	120.00	18	21.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	24	19.00	456.00	18	82.08
12							
13							
14							
15							
IGST				CGST		SGST	
				656.28		656.28	
Total Taxable Amount				7,292.00		1,312.56	
Total Invoice Amount				8,604.56			

Rupees : Eight Thousand Six Hundred Four and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

06-08-2020 4:32:06 PM



69429

06.08.20 2:48:33

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	69429	16379
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
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	12.00	190.00	0.00	18.00	2,690.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	36.00	10.00	0.00	18.00	424.80
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	38.00	0.00	18.00	896.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	18.00	16.00	0.00	18.00	339.84
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	45.00	0.00	18.00	955.80
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	18.00	42.00	0.00	18.00	892.08
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	9.00	0.00	18.00	127.44
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	24.00	5.00	0.00	18.00	141.60
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	199.00	0.00	18.00	1,408.92
11 6040 - Miscellaneous - Tefflon tape - NA - nos	24.00	19.00	0.00	18.00	538.08
Total Order Value . . .					8,604.56
Rupees : Eight Thousand Six Hundred Four and Paise Fifty 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-08-2020 4:32:06 PM

Original / Office Copy / Purchase Div.Copy

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 III rd floor staff toilet 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 - CPVC Per Flat Internal									
Company	MPPPL			Site & Phase		Head office			
Reg. no.	16379			Reg. Date	04.08.2020				
Material required before	08.08.2020			ID no.		58951			
Prepared by:	T. Suryanarayana			Approved by (sign):					
Flat / Block no:	III floor staff toilets								
Note	Urgent								
Per Flat Order Value:	0	Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fittings Inside 2 Bathroom, utility Kitchen								
1	3/4" Pipe	Length	0.00	-	12	-	12		
2	3/4" Plain Elbow	Nos	0.00	-	36	-	36		
3	3/4" x 1/2" Brass Elbow	Nos	0.00	-	20	-	20		
4	3/4" Plain Tee	Nos	0.00	-	18	-	18		
5	3/4" x 1/2" Brass Tee	Nos	0.00	-	18	-	18		
6	3/4" x 1/2" F.T.A	Nos	0.00	-	18	-	18		
7	3/4" Coupling	Nos	0.00	-	12	-	12		
8	1/2" Plug	Nos	0.00	-	24	-	24		
9	3/4" End Cap	Nos	0.00	-	20	-	20		
10	CPVC Paste	237 gms	0.00	-	6	-	6		
11	Teflon Tape	Nos	0.00	-	24	-	24		
	Total								

APPROVED
04/08/2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

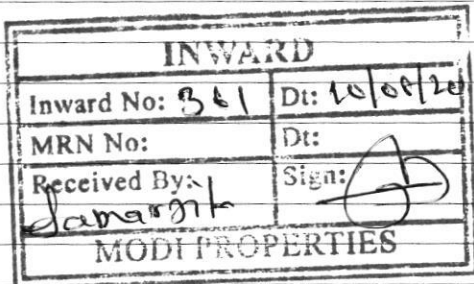
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details		DC No.	10690
Modi Properties Pvt. Ltd.		DC Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	69429
		PO Date.	06-08-2020
		Req ID	58954
		Req Date	04-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16379
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	12
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	36
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	18
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	18
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	24
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	24
12			
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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 : 10-08-2020

Customer Details				Invoice No.		12676	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-08-2020	
				PO No.		69429	
				PO Date.		06-08-2020	
				Req ID		58954	
				Req Date		04-08-2020	
				Loc Req No		16379	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	190.00	2,280.00	18	410.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	36	10.00	360.00	18	64.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	18	16.00	288.00	18	51.84
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	42.00	756.00	18	136.08
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	24	5.00	120.00	18	21.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	24	19.00	456.00	18	82.08
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,292.00	1,312.56
		656.28	656.28	Total Invoice Amount		8,604.56	
Rupees : Eight Thousand Six Hundred Four and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

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