

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                          |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|--------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 18/8/20                  |                  | Prepared by:                                                                                                                                                              | SOWMYA                                                              |                             |            |                  |
| PO/WO no.                                                     | 69619.                   |                  | PO / WO Date.                                                                                                                                                             | 14/8/20.                                                            |                             |            |                  |
| Supplier Name                                                 | Sslp.                    |                  | PO/WO amount                                                                                                                                                              | <del>7,524</del> 4,236/-                                            |                             |            |                  |
| Firm/Company                                                  | Modi properties pvt ltd. |                  | Project                                                                                                                                                                   | H.O.                                                                |                             |            |                  |
| Sl. No.                                                       | Bill No.                 | Bill Date        | Bill amount                                                                                                                                                               |                                                                     |                             |            |                  |
| 1.                                                            | 12751                    | 16/8/20.         | 4,236                                                                                                                                                                     |                                                                     |                             |            |                  |
| 2.                                                            |                          |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                          |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                          |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                          |                  |                                                                                                                                                                           | 4,236                                                               |                             |            |                  |
| Sl. No.                                                       | DC No                    | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10755.                   | 16/8/20          |                                                                                                                                                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                          |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                          |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.                                                            |                          |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                          |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                          |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                          |                  |                                                                                                                                                                           | 4,236                                                               |                             |            |                  |
| Amount E – PO / WO value:                                     |                          |                  |                                                                                                                                                                           | <del>7,524</del> 4,236/-                                            |                             |            |                  |
| Amount F – Difference (A – E):                                |                          |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                          |                  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                          |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                                        |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                          |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                     |                             |            |                  |
| Payment – due date                                            |                          |                  | 21.8.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                          |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                          |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer         | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | <i>Sowmya</i>            |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 18/8/20                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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/-

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2020

MODI PROPERTIES PVT. LTD.  
No. 68400  
Date 18/8  
Signature

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

14-08-2020 5:12:27 PM

Orig



69619

14.08.20 11:47:15

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd 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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 69619      | 16381 |
| <b>Doc Date</b>   | 14-08-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 14-08-2020 |       |
| <b>SupplyType</b> | 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 | 6.00  | 397.00 | 0.00 | 18.00 | 2,810.76        |
| 2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 2.00  | 220.00 | 0.00 | 18.00 | 519.20          |
| 3 7188 - Plumbing - PVC - Clamp - 3 In - nos                   | 24.00 | 13.00  | 0.00 | 18.00 | 368.16          |
| 4 7189 - Plumbing - PVC - Clamp - 4 In - nos                   | 24.00 | 19.00  | 0.00 | 18.00 | 538.08          |
| <b>Total Order Value . . .</b>                                 |       |        |      |       | <b>4,236.20</b> |

Rupees : Four Thousand Two Hundred Thirty Six and Paise Twenty Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Prince'/'Sudhkar' brand.

**Payment Terms** After Delivery & Production of bill

**Tax** GST included in above price.

**Delivery Date** Next Day.

**Delivery Location** Head Office  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
Phone. 040-66335551

**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 Head office purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

⇒ Recd. has received qty.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

|                             |                                      |         |                           |    |                               |        |                  |             |                              |                       |                           |
|-----------------------------|--------------------------------------|---------|---------------------------|----|-------------------------------|--------|------------------|-------------|------------------------------|-----------------------|---------------------------|
| Estimate of value of stock. |                                      |         |                           |    |                               |        |                  |             |                              |                       |                           |
| Company:                    | MPPL                                 |         |                           |    |                               |        |                  |             |                              |                       |                           |
| Project:                    | Head office                          |         |                           |    |                               |        |                  |             |                              |                       |                           |
| Prepared by:                | Suryanarayana                        |         |                           |    |                               |        |                  |             |                              |                       |                           |
| Date:                       | 03.08.2020                           |         |                           |    |                               |        |                  |             |                              |                       |                           |
| Item Head                   | PVC for Extnal works                 |         |                           |    |                               |        |                  |             |                              |                       |                           |
| Order Value:                | 5 Flats                              |         |                           |    |                               |        |                  |             |                              |                       |                           |
|                             |                                      |         | 0 Bathrooms               |    |                               |        |                  |             |                              |                       |                           |
|                             |                                      |         | A                         | B  | $C = (A + B)/2$               | D      | $E = C \times D$ | F           | $G = C \times F$             | H                     | $I = G - H$               |
| S No.                       | Item Description                     | Units   | Qty required for one Flat | NA | Avg Qty required for one flat | Rate   | Amount           | Order Value | Qty required for Order value | Qty Available at site | Balance Qty to be ordered |
| C                           | P.V.C Fitting's Outside The Bathroom |         |                           |    |                               |        |                  |             |                              |                       |                           |
| 1                           | 4" Pipe                              | Length  | 6.00                      |    | 6.00                          | 340.00 | 2040.00          | -           | 6.00                         | -                     | 6.00                      |
| 2                           | 4" Door Bend                         | Nos     | 0.00                      |    | 0.00                          | 79.33  | 0.00             | -           | 0.00                         | -                     | 0.00                      |
| 3                           | 4" Door Tee                          | Nos     | 0.00                      |    | 0.00                          | 108.00 | 0.00             | -           | 0.00                         | -                     | 0.00                      |
| 4                           | 4" Door Y                            | Nos     | 0.00                      |    | 0.00                          | 144.00 | 0.00             | -           | 0.00                         | -                     | 0.00                      |
| 5                           | 4" Clamp                             | Nos     | 24.00                     |    | 24.00                         | 14.00  | 336.00           | -           | 24.00                        | -                     | 0.00                      |
| 6                           | 3" Pipe                              | Length  | 2.00                      |    | 2.00                          | 188.40 | 376.80           | -           | 2.00                         | -                     | 24.00                     |
| 7                           | 3" Door Bend                         | Nos     | 0.00                      |    | 0.00                          | 50.20  | 0.00             | -           | 0.00                         | -                     | 2.00                      |
| 8                           | 3" Door Tee                          | Nos     | 0.00                      |    | 0.00                          | 53.55  | 0.00             | -           | 0.00                         | -                     | 0.00                      |
| 9                           | 3" x 2" Reducer                      | Nos     | 0.00                      |    | 0.00                          | 33.50  | 0.00             | -           | 0.00                         | -                     | 0.00                      |
| 10                          | 3" Door Y                            | Nos     | 0.00                      |    | 0.00                          | 82.00  | 0.00             | -           | 0.00                         | -                     | 0.00                      |
| 11                          | 3" Clamp                             | Nos     | 24.00                     |    | 24.00                         | 13.00  | 312.00           | -           | 24.00                        | -                     | 0.00                      |
| 12                          | Lubricant paste                      | 500 gms | 0.00                      |    | 0.00                          | 71.00  | 0.00             | -           | 0.00                         | -                     | 24.00                     |
| 13                          | Solvent Solution                     | 250 ml  | 0.00                      |    | 0.00                          | 48.00  | 0.00             | -           | 0.00                         | -                     | 0.00                      |
|                             | Total                                |         |                           |    |                               |        | 3,064.8          | -           | 0.00                         | -                     | 0.00                      |

69619

**Summit Sales LLP**

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

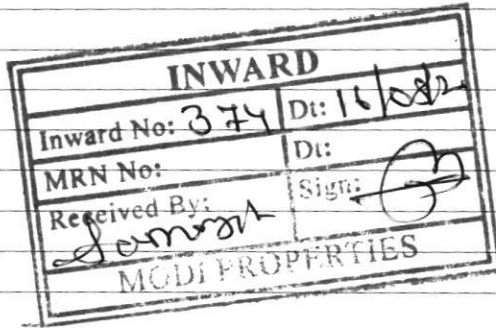
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-08-2020

| Customer Details                         |                                                              | DC No.     | 10755      |
|------------------------------------------|--------------------------------------------------------------|------------|------------|
| Modi Properties Pvt. Ltd.                |                                                              | DC Date.   | 16-08-2020 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD |                                                              | PO No.     | 69619      |
|                                          |                                                              | PO Date.   | 14-08-2020 |
|                                          |                                                              | Req ID     | 58955      |
|                                          |                                                              | Req Date   | 04-08-2020 |
| GSTIN : 36AABCM4761E1ZM                  |                                                              | Loc Req No | 16381      |
|                                          | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                                        | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 39172390   | 6          |
| 2                                        | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390   | 2          |
| 3                                        | 7188 - Plumbing - PVC - Clamp - 3 In - nos                   | 39174000   | 24         |
| 4                                        | 7189 - Plumbing - PVC - Clamp - 4 In - nos                   | 39174000   | 24         |
| 5                                        |                                                              |            |            |
| 6                                        |                                                              |            |            |
| 7                                        |                                                              |            |            |
| 8                                        |                                                              |            |            |
| 9                                        |                                                              |            |            |
| 10                                       |                                                              |            |            |
| 11                                       |                                                              |            |            |
| 12                                       |                                                              |            |            |
| 13                                       |                                                              |            |            |
| 14                                       |                                                              |            |            |
| 15                                       |                                                              |            |            |
| 16                                       |                                                              |            |            |
| 17                                       |                                                              |            |            |
| 18                                       |                                                              |            |            |
| 19                                       |                                                              |            |            |
| 20                                       |                                                              |            |            |
| 21                                       |                                                              |            |            |
| 22                                       |                                                              |            |            |
| 23                                       |                                                              |            |            |
| 24                                       |                                                              |            |            |
| 25                                       |                                                              |            |            |
| 26                                       |                                                              |            |            |
| 27                                       |                                                              |            |            |
| 28                                       |                                                              |            |            |
| 29                                       |                                                              |            |            |
| 30                                       |                                                              |            |            |



*T. Prayaga*

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-08-2020

TRANSIT COPY

| Customer Details                                                                                     |                                                     |          |     | Invoice No.   |          | 12751      |         |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|-----|---------------|----------|------------|---------|
| Modi Properties Pvt. Ltd.<br>HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD<br><br>GSTIN : 36AABCM4761E1ZM |                                                     |          |     | Invoice Date. |          | 16-08-2020 |         |
|                                                                                                      |                                                     |          |     | PO No.        |          | 69619      |         |
|                                                                                                      |                                                     |          |     | PO Date.      |          | 14-08-2020 |         |
|                                                                                                      |                                                     |          |     | Req ID        |          | 58955      |         |
|                                                                                                      |                                                     |          |     | Req Date      |          | 04-08-2020 |         |
|                                                                                                      |                                                     |          |     | Loc Req No    |          | 16381      |         |
|                                                                                                      | Description of Goods                                | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                    | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 6   | 397.00        | 2,382.00 | 18         | 428.76  |
| 2                                                                                                    | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 2   | 220.00        | 440.00   | 18         | 79.20   |
| 3                                                                                                    | 7188 - Plumbing - PVC - Clamp - 3 In - nos          | 39174000 | 24  | 13.00         | 312.00   | 18         | 56.16   |
| 4                                                                                                    | 7189 - Plumbing - PVC - Clamp - 4 In - nos          | 39174000 | 24  | 19.00         | 456.00   | 18         | 82.08   |
| 5                                                                                                    |                                                     |          |     |               |          |            |         |
| 6                                                                                                    |                                                     |          |     |               |          |            |         |
| 7                                                                                                    |                                                     |          |     |               |          |            |         |
| 8                                                                                                    |                                                     |          |     |               |          |            |         |
| 9                                                                                                    |                                                     |          |     |               |          |            |         |
| 10                                                                                                   |                                                     |          |     |               |          |            |         |
| 11                                                                                                   |                                                     |          |     |               |          |            |         |
| 12                                                                                                   |                                                     |          |     |               |          |            |         |
| 13                                                                                                   |                                                     |          |     |               |          |            |         |
| 14                                                                                                   |                                                     |          |     |               |          |            |         |
| 15                                                                                                   |                                                     |          |     |               |          |            |         |
| IGST                                                                                                 |                                                     |          |     | CGST          |          | SGST       |         |
|                                                                                                      |                                                     |          |     | 323.10        |          | 323.10     |         |
| Total Taxable Amount                                                                                 |                                                     |          |     | 3,590.00      |          | 646.20     |         |
| Total Invoice Amount                                                                                 |                                                     |          |     | 4,236.20      |          |            |         |
| Rupees : Four Thousand Two Hundred Thirty Six and Paise Twenty Only.                                 |                                                     |          |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction