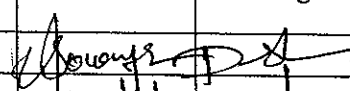


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70669		PO / WO Date.		23/9/20	
Supplier Name		SS/Ip.		PO/WO amount		5,682	
Firm/Company		Modi properties Pvt Ltd		Project		H-0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13373	23/9/20.		5,682			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,682	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11313	23/9/20	83936	☒ 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:						5,682	
Amount E – PO / WO value:						5,682	
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				26.9.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/9/20 19/10						

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 ORIGINAL INVOICE

#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 : 23-09-2020

Customer Details					Invoice No.		13373					
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.		23-09-2020					
					PO No.		70669					
					PO Date.		23-09-2020					
					Req ID		60125					
					Req Date		23-09-2020					
					Loc Req No		16511					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt					
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	13	300.00	3,900.00	18	702.00					
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	18	23.00	414.00	18	74.52					
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		7	27.00	189.00	18	34.02					
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	15.00	225.00	18	40.50					
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	11.00	88.00	18	15.84					
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST					CGST		SGST		Total Taxable Amount	4,816.00		866.88
					433.44		433.44		Total Invoice Amount	5,682.88		
Rupees : Five Thousand Six Hundred Eighty Two and Paise Eighty Eight Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-09-2020 2:06:13 PM

Original /



70669

21.09.20 12:56:23

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

Doc No	70669	16511
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
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	13.00	300.00	0.00	18.00	4,602.00
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	18.00	23.00	0.00	18.00	488.52
3 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	7.00	27.00	0.00	18.00	223.02
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	15.00	0.00	18.00	265.50
5 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	8.00	11.00	0.00	18.00	103.84
Total Order Value . . .					5,682.88

Rupees : Five Thousand Six Hundred Eighty Two and Paise Eighty Eight 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

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 2nd loor AC water out let 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

Company Name:		MPPL		Date:		22.09.2020	
Site & Phase :		HEAD OFFICE		Time:		14.00 PM	
Supplier				Req. No.		16571	
Material required before date:			Urgent		ID No.		60125
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC	25MM	13	NOS			
2	CPVC ELBOW	25MM	18	NOS			
3	CPVC TEE	25MM	7	NOS			
4	CPVC COUPLING 20669	25MM	15	NOS			
5	CPVC DAMMY	25MM	8	NOS			
6							
7							
8							
9							
10							

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2ND FLOOR AC WATER OUT LET PIPES

Prepared By	T.ABHINAY	Approved by	
Sign. & Date	22-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

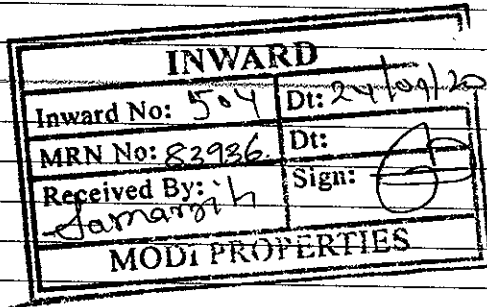
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

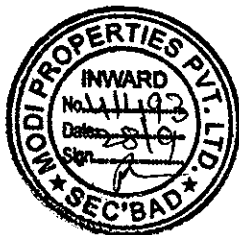
Customer Details		DC No.	11313
Modi Properties Pvt. Ltd.		DC Date.	23-09-2020
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		PO No.	70669
		PO Date.	23-09-2020
		Req ID	60125
GSTIN : 36AABCM4761E1ZM		Req Date	23-09-2020
		Loc Req No	16511
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	13
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	18
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		7
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 23-09-2020

TRANSIT COPY

Customer Details				Invoice No.		13373	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-09-2020	
				PO No.		70669	
				PO Date.		23-09-2020	
				Req ID		60125	
				Req Date		23-09-2020	
				Loc Req No		16511	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							
IGST				CGST		SGST	
433.44				433.44		Total Taxable Amount	
				4,816.00		866.88	
				Total Invoice Amount		5,682.88	
Rupees : Five Thousand Six Hundred Eighty Two and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

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