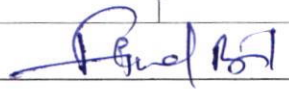
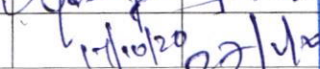


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70983		PO / WO Date.		5/10/20	
Supplier Name		SSLP.		PO/WO amount		79,772	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13621	10/10/20.		16,496			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,496	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11541	10/10/20	70983	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						16,496	
Amount E – PO / WO value:						79,772	
Amount F – Difference (A – E): GST-18%							
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			17.10.2020				
Remarks:							
							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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 : 10-10-2020

Customer Details				Invoice No.	13621			
Modi Reality Mallapur LLP				Invoice Date.	10-10-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70983			
				PO Date.	05-10-2020			
				Req ID	60419			
GSTIN : 36AAEFM1459R1ZP				Req Date	05-10-2020			
				Loc Req No	68454			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76	
	F200005							
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64	
	F200003							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	13,980.00			2,516.40	
	1,258.20	1,258.20	Total Invoice Amount	16,496.40				

Rupees : Sixteen Thousand Four Hundred Ninty Six and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

05-10-2020 3:43:12 PM



70983

30.09.20 4:15:46

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	70983	68454
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,482.00	0.00	18.00	23,430.08
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8.00	537.00	0.00	18.00	5,069.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	44.00	493.00	0.00	18.00	25,596.56
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8.00	537.00	0.00	18.00	5,069.28
Total Order Value . . .					79,772.72

Rupees : Seventy Nine Thousand Seven Hundred Seventy Two and Paise Seventy Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A-101,109, B -104,105 purpose.

Completion Date Nil
For **Modi Reality Mallapur LLP**

Authorised Signatory

① Part Bill Received

a) Bill No. 13528
Amt - 63,276/-
Dt . 6/10/20

Bill Receivable - 16,496/-

② Final Bill
Inv - 13621
Amt: 16496/-
Dt. 10/10/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CP Fittings											
Company	Modi realty mallapur LL		Site & Phase		Gulmohar residency						
Req. no.	68454		Req. Date		30.09.20						
Material required before	08.10.20		ID no.								
Prepared by:	Sravani A		Approved by (sign):		60419						
Flat / Block no:	A & B blocks (A-101, A109, B-104 & B-105)										
S No.	Item Description	Units	Qty required	Qty required	Type B 1660	Type A 1210	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
			for Type B 1660 Sft 3BHK flat	for Type A 1210 Sft 3BHK flat	3BHK flats requirement	Sft 3 BHK flats requirement					
1	Wall Mixture	Nos	2	-	4	-	8	-	8	✓	
2	Long Body	Nos	2	-	4	-	8	-	8	✓	
3	Short Body	Nos	2	-	4	-	8	-	8	✓	
4	Shower Arm	Nos	2	-	4	-	8	-	8	✓	
5	Shower Head	Nos	2	-	4	-	8	-	8	✓	
6	Pillar Cock	Nos	2	-	4	-	8	-	8	✓	
7	Angle Cock	Nos	11	-	4	-	44	-	44	✓	
8	Bottle Trap	Nos	3	-	4	-	12	-	12	✓	
9	PVC Connection 2'	Nos	6	-	4	-	24	-	24	✓	
10	CP double sq jalli	Nos	5	-	4	-	20	-	20	✓	
11	Ball valve	Nos	1	-	4	-	4	-	4	✓	
12	Ball cock	Nos	1	-	4	-	4	-	4	✓	
13	Wash Basin Waste Coupling	Nos	2	-	4	-	8	-	8	✓	
14	CP Wast Coupling 4"	Nos	2	-	4	-	8	-	8	✓	
15	waist pipe PVC	Nos	2	-	4	-	8	-	8	✓	
16	Health faucet's	Nos	2	-	4	-	8	-	8	✓	
17	Sink cock	Nos	2	-	4	-	8	-	8	✓	
18	Steel sink and waste coupling	Nos	1	-	4	-	4	-	4	✓	
19	Wall mixture	Nos	2	-	4	-	8	-	8	✓	
20	CP nipple 1"	Nos	7	-	4	-	28	-	28	✓	
21	Teflon tape	Nos	10	-	4	-	40	-	40	✓	
	Total		-	-	-	-	276	-	276		

APPROVED

05 OCT 2022

MINISH PARI
MANAGER PROCUREMENT

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

7985

70985

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 : 10-10-2020

Customer Details		DC No.	11541
Modi Realty Mallapur LLP		DC Date.	10-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70983
		PO Date.	05-10-2020
		Req ID	60419
		Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68454
	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1142 DL 10/10/20
MRN No. 70983 DL 13/10/2020
Received By: [Signature] Sign: 10/10/20

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

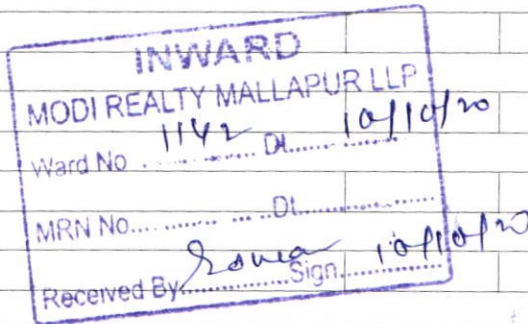
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.	13621		
Modi Reality Mallapur LLP				Invoice Date.	10-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70983		
GSTIN : 36AAEFM1459R1ZP				PO Date.	05-10-2020		
				Req ID	60419		
				Req Date	05-10-2020		
				Loc Req No	68454		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
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15							
IGST	CGST	SGST	Total Taxable Amount		13,980.00		2,516.40
	1,258.20	1,258.20	Total Invoice Amount		16,496.40		

Rupees : Sixteen Thousand Four Hundred Ninty Six and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

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