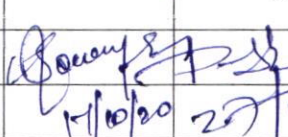
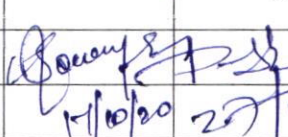
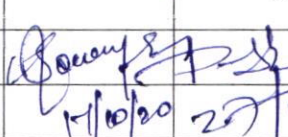


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA																						
PO/WO no.		71136		PO / WO Date.		9/10/20																						
Supplier Name		SSllp.		PO/WO amount		8,547																						
Firm/Company		Modi Realty Mallapurllp		Project		GMR.																						
Sl. No.	Bill No.	Bill Date		Bill amount																								
1	13632	12/10/20.		8,547																								
2																												
3																												
4																												
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,547																						
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																								
1.	11552	12/10/20	83977	☒ 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:						8,547																						
Amount E – PO / WO value:						8,547																						
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			24.10.2020																									
Remarks:																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3" rowspan="2" style="text-align: center;">  24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT							Date				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																					
Sign:	 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT																											
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

#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 : 12-10-2020

Customer Details				Invoice No.		13632			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-10-2020			
				PO No.		71136			
				PO Date.		09-10-2020			
				Req ID		60546			
				Req Date		08-10-2020			
				Loc Req No		68487			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	20	190.00	3,800.00	18	684.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	30	10.00	300.00	18	54.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	20	16.00	320.00	18	57.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	30	38.00	1,140.00	18	205.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				4	45.00	180.00	18	32.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	30	5.00	150.00	18	27.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	6	199.00	1,194.00	18	214.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	20	8.00	160.00	18	28.80
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,244.00	1,303.92
		651.96		651.96		Total Invoice Amount		8,547.92	
Rupees : Eight Thousand Five Hundred Fourty Seven and Paise Ninty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-10-2020 5:01:14 PM



71136

08.10.20 5:21:49

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	71136	68487
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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	20.00	190.00	0.00	18.00	4,484.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	38.00	0.00	18.00	1,345.20
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	45.00	0.00	18.00	212.40
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	30.00	5.00	0.00	18.00	177.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	199.00	0.00	18.00	1,408.92
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
Total Order Value . . .					8,547.92
Rupees : Eight Thousand Five Hundred Fourty Seven and Paise Ninty Two 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Flat.no.B -101,108 plumbing work purpose

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

09-10-2020 5:01:14 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:10
Supplier		Req. No.	68487
Material required before date:	19.09.2020	ID No.	60546

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	20	Lengths		
2.	CPVC Plane Elbow	3/4"	30	No's		
3.	CPVC Plain Tee	3/4"	20	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	4	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	30	No's		
6.	CPVC MTA	3/4" X 1/2"	4	No's		
7.	CPVC plug	1/2"	30	No's		
8.	CPVC Paste 250ml	std	6	No's		
9.	CPVC Coupling	3/4"	20	No's		

Remarks: For flat noB-101,108 plumbing work purpose at site .

Prepared By	Sravani.A	Approved by	MINISH PARIKH MANAGER PROCUREMENT
Sign. & Date	15.09.2020	Sign. & Date	

Note:

Summit Sales LLP

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

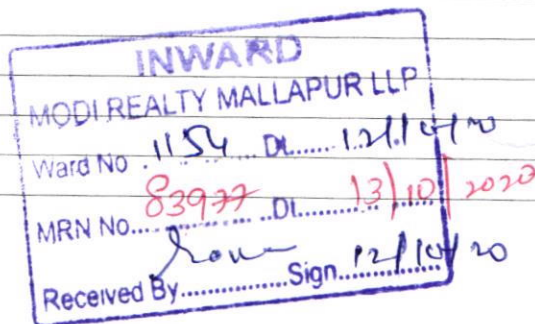
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

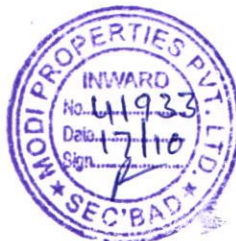
Customer Details		DC No.	11552
Modi Reality Mallapur LLP		DC Date.	12-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71136
		PO Date.	09-10-2020
		Req ID	60546
		Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68487
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
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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

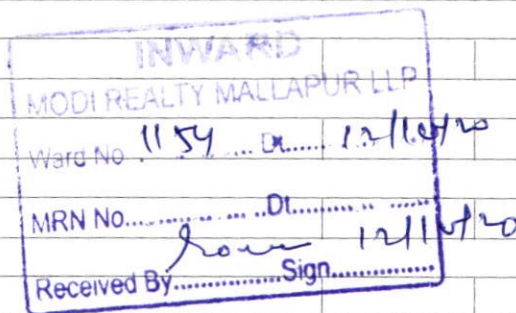
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 12-10-2020

Customer Details				Invoice No.		13632	
Modi Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-10-2020	
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6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
651.96				651.96		Total Taxable Amount	
				7,244.00		1,303.92	
				Total Invoice Amount		8,547.92	
Rupees : Eight Thousand Five Hundred Fourty Seven and Paise Ninty Two Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory