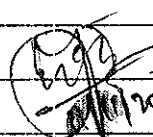


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71528		PO / WO Date.		22/10/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 35,036/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		13982		31/10/2020		Rs. 2,058/- ✓	
2.		13981		31/10/2020		Rs. 32,978/- ✓	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 35,036/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11867	31/10/2020	84873	☒ Yes ☐ No			
2.	11866	31/10/2020	84871	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 35,036/- ✓	
Amount E – PO / WO value:						Rs. 35,036/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained)			
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				14/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	A
Sign:			2 NOV 2020				
Date	11/11/2020		MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. ...

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 : 31-10-20

Customer Details				Invoice No.		13982		
Modi Reality Mallapur LLP				Invoice Date.		31-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71528		
GSTIN: 36AAEFM1459R1ZP				PO Date.		22-10-2020		
				Req ID		60872		
				Req Date		19-10-2020		
				Loc Req No		68513		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	120.00	480.00	18	86.	
2	9598 - Tools - Bracket - NA - Nos 6"		32	32.00	1,024.00	18	184.	
3	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				156.96		156.96		Total Invoice Amount
								2,057.92

Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.

for Summit Sales LLP

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 : 31-10-2

Customer Details				Invoice No.		13981		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Eyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-10-2020		
				PO No.		71528		
				PO Date.		22-10-2020		
				Req ID		60872		
				Req Date		19-10-2020		
				Loc Req No		68513		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		16	510.00	8,160.00	18	1,468.8	
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	94.00	1,504.00	18	270.7	
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16	82.00	1,312.00	18	236.1	
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	72.00	1,152.00	18	207.3	
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16	127.00	2,032.00	18	365.5	
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	16	79.00	1,264.00	18	227.5	
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	253.00	4,048.00	18	728.6	
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	72.00	1,152.00	18	207.3	
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	47.00	752.00	18	135.2	
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	46.00	1,104.00	18	198.7	
11	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	51.00	1,020.00	18	183.6	
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	315.00	2,520.00	18	453.6	
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	20.00	1,200.00	18	216.0	
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		24	9.00	216.00	18	38.9	
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	32.00	512.00	18	92.2	
IGST		CGST	SGST	Total Taxable Amount		27,948.00	5,030.6	
		2,515.32	2,515.32	Total Invoice Amount		32,978.64		

Rupees : Thirty Two Thousand Nine Hundred Seventy Eight and Paise Sixty Four Only.

Purchase Order

Page(s) 1 Of 2

27-10-2020 14:30:18



71528

20.10.20 3:54:09

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 71528 68513**Doc Date** 22-10-2020**Quote No** Nil**Quote Date** 22-10-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	16.00	510.00	0.00	18.00	9,628.80
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	94.00	0.00	18.00	1,774.72
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	82.00	0.00	18.00	1,548.16
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	16.00	72.00	0.00	18.00	1,359.36
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	16.00	127.00	0.00	18.00	2,397.76
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	16.00	79.00	0.00	18.00	1,491.52
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	16.00	253.00	0.00	18.00	4,776.64
8 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	72.00	0.00	18.00	1,359.36
9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	47.00	0.00	18.00	887.36
10 7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	46.00	0.00	18.00	1,302.72
11 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	51.00	0.00	18.00	1,203.60
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	315.00	0.00	18.00	2,973.60
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	20.00	0.00	18.00	1,416.00
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24.00	9.00	0.00	18.00	254.88
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	32.00	0.00	18.00	604.16
16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	120.00	0.00	18.00	566.40
17 9598 - Tools - Bracket - NA - Nos 6"	32.00	32.00	0.00	18.00	1,208.32

Purchase Order

Page(s) 2 Of 2

27-10-2020 14:30:18

Original / Office Copy / Purchase Div. Copy

Total Order Value . . .

35,036.56

Rupees : Thirty Five Thousand Thirty Six and Paise Fifty Six Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for B-101,102,107,108 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Company Name:	Modi realty Mallapur LLP	Date:	17.10.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68513
Material required before date:	20.10.2020	ID No.	60872

No	Description	Size	Quantity	Units	Inward
1.	4" PVC pipe 10' D/ socket	10'	16	No's	
2.	PVC plain bend	4"	16	No's	
3.	4" PVC Bend	45 degree	16	No's	
4.	PVC coupling	4"	16	No's	
5.	Floor Trap	4"X3"	16	No's	
6.	Nahni Trap	4"X3"	16	No's	
7.	PVC Pipe S/socket 10'	3"	16	No's	
8.	PVC Plain Tee	3"	16	No's	
9.	3" PVC Bend	45 degree	16	No's	
10.	PVC Coupling	3"	24	No's	
11.	PVC End Cap	4"	20	No's	
12.	PVC Rigid Pipe	1 1/2"	160'	feet	
13.	PVC Rigid Elbow	1 1/2"	60	No's	
14.	PVC Rigid End Cap	1 1/2"	24	No's	
15.	PVC Rigid Bush	3"X1 1/2"	16	No's	
16.	Lubricate paste	500 gms	4	No's	
17.	Channel Bracket	6"	32	No's	
18.	Double Hacksaw Blade	std	24	No's	

Remarks: For flat no B-101,102,107,108 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by
Sign.& Date :	17-10-2020	Sign. & Date

APPROVED
23 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 31-10-20

Customer Details

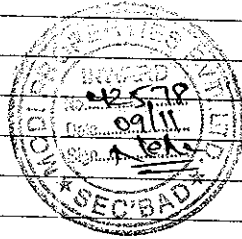
Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

DC No.	11867
DC Date.	31-10-2020
PO No.	71528
PO Date.	22-10-2020
Req ID	60872
Req Date	19-10-2020
Loc Req No	68513

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
2	9598 - Tools - Bracket - NA - Nos		32
3	9537 - Tools - Hacksaw blade - double - nos	8202	24
4			
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			



MODI REALITY MALLAPUR LLP	
DC No. 1269	DL 31/10/20
SRN No. 84878	DL 1/11/2020
Received By. <i>Sona</i>	Sign. 31/10/20

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 31-10-20

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Invoice No. 13982

Invoice Date. 31-10-2020

PO No. 71528

PO Date. 22-10-2020

Req ID 60872

Req Date 19-10-2020

Loc Req No 68513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	120.00	480.00	18	86.40
2	9598 - Tools - Bracket - NA - Nos 6"		32	32.00	1,024.00	18	184.32
3	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,744.00			313.92
	156.96	156.96	Total Invoice Amount	2,057.92			

MODI REALITY MALLAPUR LLP
 GSTIN NO. 36AAEFM1459R1ZP Dt. 31/10/20
 MIRN No. Dt. 31/10/20
 Received By: [Signature] Sign: 31/10/20

Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.

for Summit Sales LLP

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-20

Customer Details

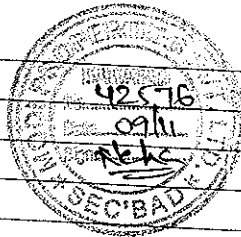
Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	11866
DC Date.	31-10-2020
PO No.	71528
PO Date.	22-10-2020
Req ID	60872
Req Date	19-10-2020
Loc Req No	68513

Description of Goods		HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		16
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39174000	16
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39172390	16
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39174000	16
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39172390	16
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16
11	10186 - Plumbing - PVC - End Cap - NA - Nos	39174000	24
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len		20
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	8
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	39174000	60
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		24
16			16
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			



MODI REALTY MALLAPUR LLP	
1262	31/10/20
84871	1/11/2020
31/10/20	

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-20

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 13981

Invoice Date. 31-10-2020

PO No. 71528

PO Date. 22-10-2020

Req ID 60872

Req Date 19-10-2020

Loc Req No 68513

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		16	510.00	8,160.00	18	1,468.80
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	94.00	1,504.00	18	270.72
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16	82.00	1,312.00	18	236.16
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	72.00	1,152.00	18	207.36
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16	127.00	2,032.00	18	365.76
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	16	79.00	1,264.00	18	227.52
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	253.00	4,048.00	18	728.64
8 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	72.00	1,152.00	18	207.36
9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	47.00	752.00	18	135.36
0 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	46.00	1,104.00	18	198.72
1 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	51.00	1,020.00	18	183.60
2 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	315.00	2,520.00	18	453.60
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	20.00	1,200.00	18	216.00
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		24	9.00	216.00	18	38.88
5 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	32.00	512.00	18	92.16
IGST	CGST	SGST	Total Taxable Amount			
	2,515.32	2,515.32	Total Invoice Amount			
			27,948.00			
			32,978.64			

Words : Thirty Two Thousand Nine Hundred Seventy Eight and Paise Sixty Four Only.

MODI REALTY MALLAPUR LLP

Word No 1237... Dt. 31/10/20

for Summit Sales LLP