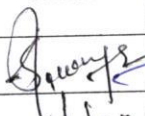
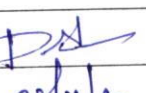


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72325		PO / WO Date.		26/11/20	
Supplier Name		Sslp.		PO/WO amount		11,928	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	14354.			23/11/20.	11,928		
2					/		
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,928	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12188	23/11/20	85615	☒ 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:						11,928	
Amount E – PO / WO value:						11,928	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/11/20	28/11/20					

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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

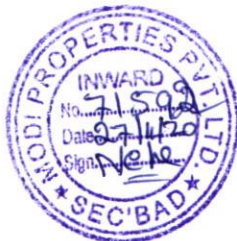
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14354	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020	
				PO No.		72325	
				PO Date.		20-11-2020	
				Req ID		61701	
				Req Date		19-11-2020	
				Loc Req No		177137	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	333.00	333.00	18	59.94
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,109.00	1,819.62
		909.81	909.81	Total Invoice Amount		11,928.62	
Rupees : Eleven Thousand Nine Hundred Twenty Eight and Paise Sixty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

20-11-2020 14:29:20

Or



16.11.20 11:23:59

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	72325	177137
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	333.00	0.00	18.00	392.94
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10.00	72.00	0.00	18.00	849.60
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	585.00	0.00	18.00	2,070.90
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	3.00	1,288.00	0.00	18.00	4,559.52
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
Total Order Value . . .						11,928.62

Rupees : Eleven Thousand Nine Hundred Twenty Eight and Paise Sixty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

20-11-2020 14:29:20

Original / Office Copy / Purchase Div. Copy

Transportation Cost Included 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 B-102 model flat purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

72324

Requisition Form - CP Fittings											
Company	MPPPL	Site & Phase	May Flower Platinum								
Req. no.	177137	Req. Date	19-11-2020								
Material required before	13-05-2020	ID no.									
Prepared by:	K. Narendra Reddy	Approved by (sign):									
Flat / Block no:		For B-102 Model flats use purpose									
Type I 1500 ft 3BHK Order Value:	0 Flats										
Type IV 2140 Sft 4BHK Order Value:	1 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	-	3	-	-	3	-	
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-	-	
3	Long Body	Nos	-	-	-	-	-	-	-	-	
4	Sink Cock	Nos	-	-	-	3	-	-	3	-	
4	Shower Arm	Nos	-	-	-	3	-	-	3	-	
5	Shower Head	Nos	-	-	-	3	-	-	3	-	
6	Pillar Cock	Nos	-	-	-	3	-	-	3	-	
7	Angle Cock	Nos	-	-	-	13	-	-	13	-	
8	Bottle Trap	Nos	-	-	-	3	-	-	3	-	
9	PVC Connection 2'	Nos	-	-	-	3	-	-	3	-	
10	CP double sq hole jalli	Nos	-	-	-	1	-	-	1	-	
10	CP double sq jalli	Nos	-	-	-	5	-	-	5	-	
11	Ball valve	Nos	-	-	-	-	-	-	-	-	
12	Ball cock	Nos	-	-	-	1	-	-	1	-	
12	Health Faucet	Nos	-	-	-	3	-	-	3	-	
13	Wash Basin Waste Coupling-6"	Nos	-	-	-	3	-	-	3	-	
14	CP Nipple 1 1/2"	Nos	-	-	-	10	-	-	10	-	
14	CP Nipple 1"	Nos	-	-	-	10	-	-	10	-	
15	Teflon Tape	Nos	-	-	-	-	-	-	-	-	
16	Waste Pipe	Nos	-	-	-	2	-	-	2	-	
17	Flush Plate	Nos	-	-	-	3	-	-	3	-	
18	Wall hung WC Rack Bolts	Nos	-	-	-	3	-	-	3	-	
Total			-	-	-	-	-	-	75		

APPROVED
70 NOV 2020
T. ABHAKH
MANAGER, PURCHASE

Purchase Order

Page(s) 1 Of 2

20-11-2020 14:29:20

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	72325	177137
	Doc Date	20-11-2020	
	Quote No	Nil	
	Quote Date	02-03-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	333.00	0.00	18.00	392.94
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10.00	72.00	0.00	18.00	849.60
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
7 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	585.00	0.00	18.00	2,070.90
8 7436 - Plumbing - sanitary - Flush Plate - NA - nos	3.00	1,288.00	0.00	18.00	4,559.52
9 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
10 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
11 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50

Total Order Value . . . 11,928.62

Rupees : Eleven Thousand Nine Hundred Twenty Eight and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

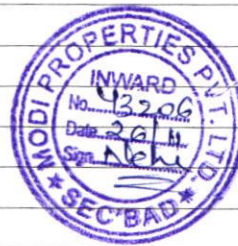
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12188
Modi Properties Private Limited,		DC Date.	23-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72325
		PO Date.	20-11-2020
		Req ID	61701
		Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177137
Description of Goods		HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
5	7028 - Plumbing - CP - Extension Nipple - other - nos		10
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	1
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
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28			
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30			



INWARD	
Inward No. 17734	Date 23/11/20
MRN No. 85615	Dr.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14354	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020	
				PO No.		72325	
				PO Date.		20-11-2020	
				Req ID		61701	
				Req Date		19-11-2020	
				Loc Req No		177137	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	333.00	333.00	18	59.94
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,109.00	1,819.62
		909.81	909.81	Total Invoice Amount		11,928.62	
Rupees : Eleven Thousand Nine Hundred Twenty Eight and Paise Sixty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14734	Date 23/11/20
MRN No. 85615	Date:
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory