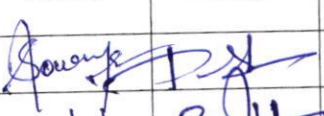


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		572316.		PO / WO Date.		20/11/20	
Supplier Name		SSLP.		PO/WO amount		2,478	
Firm/Company		Modi properties pvt ltd		Project		*182	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14311	20/11/20.		2,478			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,478	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12145	20/11/20	85456	☒ 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:						2,478	
Amount E – PO / WO value:						2,478	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/11/20. 3/11						

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 : 20-11-2020

Customer Details				Invoice No.		14311			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-11-2020			
				PO No.		72316			
				PO Date.		20-11-2020			
				Req ID		61136			
				Req Date		30-10-2020			
				Loc Req No		177064			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -			39174000	10	210.00	2,100.00	18	378.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,100.00	378.00
		189.00		189.00		Total Invoice Amount		2,478.00	
Rupees : Two Thousand Four Hundred Seventy Eight Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-11-2020 10:41:35 AM



72316

16.11.20 11:23:59

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	72316	177064
	Doc Date	20-11-2020	
	Quote No	Nil	
	Quote Date	20-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	210.00	0.00	18.00	2,478.00
Total Order Value . . .					2,478.00
Rupees : Two Thousand Four Hundred Seventy Eight 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 A block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form - PVC Fittings											
Company	MPPL	Site & Phase		May Flower Platinim							
Req. no.	177064	Req. Date	29-10-2020								
Material required before	01-11-2020	ID no.	61136								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:											
3BHK 1500 sft Order Value:											
3BHK 1800 sft Order Value:											
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 6" - Single Socket	Nos	70	-	1.0	-	70	-	70		
2	PVC Pipe - 6" - Double Socket	Nos	30	-	1.0	-	30	-	30		
3	PVC Tee 6"	Nos	50	-	1.0	-	50	-	50		
4	PVC Reducer Tee 6"x 4"	Nos	50	-	1.0	-	50	-	50		
5	PVC Reducer 6"x 4"	Nos	30	-	1.0	-	30	-	30		
6	PVC 6" Coupling	Nos	30	-	1.0	-	30	-	30		
7	PVC Pipe - 6" - Door bend	Nos	12	-	1.0	-	12	-	12		
8	PVC 45 degrees bend -6"	Nos	20	-	1.0	-	20	-	20		
9	PVC Plain Y - 6"	Nos	12	-	1.0	-	12	-	12		
10	PVC Plain Y 6" x 4"	Nos	12	-	1.0	-	12	-	12		
11	PVC Pipe - 6" - Door Inspection	Nos	50	-	1.0	-	50	-	50		
12	PVC Plain Bend - 6"	Nos	15	-	1.0	-	15	-	15		
13	PVC End Cap - 6"	Nos	20	-	1.0	-	20	-	20		
14	PVC Pipe - 4" - Single Socket	Nos	-	-	-	-	-	-	-		
15	PVC Pipe - 4" - Double Socket	Nos	50	-	1.0	-	50	-	50		
16	PVC Tee 3"	Nos	-	-	-	-	-	-	-		
17	PVC Rigid Pipe - 1 1/2"	Nos	-	-	-	-	-	-	-		
18	PVC Rigid Elbow - 1 1/2"	Nos	-	-	-	-	-	-	-		
19	PVC Rigid Tee - 1 1/2"	Nos	-	-	-	-	-	-	-		
20	PVC Rigid End Cap - 1 1/2"	Nos	-	-	-	-	-	-	-		
21	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	-	-	-	-	-		
22	PVC Pipe - 3" - Double Socket	Nos	10	-	1.0	-	10	-	10		
23	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-		
24	PVC Pipe - 4" - Door Inspection	Nos	30	-	1.0	-	30	-	30		

APPROVED
20 NOV 2020
P. PRABHAKAR
Sr. Manager PURCHASE

72316

25	PVC Pipe - 4" - Door bend	Nos	50	-	1.0	-	50	-	50		
26	PVC Floor trap - 4"	Nos	-	-	-	-	-	-	-		
27	PVC Door Tee-3"	Nos	-	-	-	-	-	-	-		
28	PVC Plain Bend - 4"	Nos	30	-	1.0	-	30	-	30		
29	PVC 4" x 4'0' cut piece	Nos	30	-	1.0	-	30	-	30		
30	PVC Door - Y - 4"	Nos	10	-	1.0	-	10	-	10		
31	PVC Reducer 4"x 3"	Nos	20	-	1.0	-	20	-	20		
32	PVC Reducer Tee 4"x 3"	No's	20	-	1.0	-	20	-	20		
33	PVC End Cap - 4"	No's	-	-	-	-	-	-	-		
34	PVC Plain Tee - 4"	No's	30	-	1.0	-	30	-	30		
35	PVC Nahni Trap-4"	Nos	-	-	-	-	-	-	-		
36	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-		
37	PVC 45 degrees Bend - 4"	Nos	50	-	1.0	-	50	-	50		
38	PVC plain Bend - 3"	Nos	30	-	1.0	-	30	-	30		
39	PVC End Cap - 3"	Nos	-	-	-	-	-	-	-		
40	PVC Clamp - 3"	Nos	-	-	-	-	-	-	-		
41	PVC Bush 3" x 1 1/2"	Nos	-	-	-	-	-	-	-		
42	PVC cut piece - 3" x 2'0"	Nos	30	-	1.0	-	30	-	30		
43	PVC Door Inspectun - 3"	Nos	-	-	-	-	-	-	-		
44	PVC 45 degrees Bend - 3"	Nos	20	-	1.0	-	20	-	20		
45	PVC cut piece - 3" x 4'0"	Nos	30	-	1.0	-	30	-	30		
46	PVC Door Bend - 3"	Nos	20	-	1.0	-	20	-	20		
47	PVC nahni Trap - 63 mm	No's	-	-	-	-	-	-	-		
48	Lubricant Paste - 500 Grams	No's	10	-	1.0	-	10	-	10		
49	Solvent Cement - 500 ml	No's	-	-	-	-	-	-	-		
50	Bombay nails	kgs	-	-	-	-	-	-	-		
	Total		-		-		470	-	470		

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 : 20-11-2020

Customer Details		DC No.	12145
Modi Properties Private Limited.,		DC Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72316
		PO Date.	20-11-2020
		Req ID	61136
		Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177064
	Description of Goods	HSN/SAC	Qty
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	10
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14508	Date 20/11/20
SRN No. 85456	DL.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 20-11-2020

Customer Details				Invoice No.		14311			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-11-2020			
				PO No.		72316			
				PO Date.		20-11-2020			
				Req ID		61136			
				Req Date		30-10-2020			
				Loc Req No		177064			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -			39174000	10	210.00	2,100.00	18	378.00
2									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,100.00	378.00
		189.00		189.00		Total Invoice Amount		2,478.00	
Rupees : Two Thousand Four Hundred Seventy Eight Only.									

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INWARD	
Inward No. 17708	Dt. 20/11/20
MRN No: 85456	Dr.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1	

for Summit Sales LLP

Authorised signatory