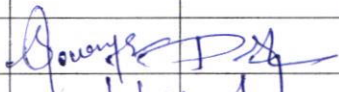


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72323.		PO / WO Date.		20/11/20.	
Supplier Name		sslp.		PO/WO amount		25,977.	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14355	23/11/20.		25,344			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,344.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12189	23/11/20	85616	☒ 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:						25,344	
Amount E – PO / WO value:						25,977.	
Amount F – Difference (A – E): GST-18%						633	
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	29/11/20 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/-

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

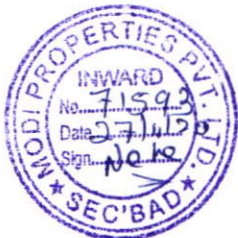
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	14355		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-11-2020		
				PO No.	72323		
				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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	13	493.00	6,409.00	18	1,153.62
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,478.00		3,866.04	
1,933.02				1,933.02		Total Invoice Amount	
				25,344.04			
Rupees : Twenty Five Thousand Three Hundred Fourty Four and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



72323

16.11.20 11:23:59

Page(s) 1 Of 2

20-11-2020 14:29:20

Original /

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	72323	177137
Doc Date	20-11-2020	
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	3.00	2,482.00	0.00	18.00	8,786.28
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	466.00	0.00	18.00	1,649.64
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	333.00	0.00	18.00	1,178.82
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	466.00	0.00	18.00	1,649.64
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	537.00	0.00	18.00	1,900.98
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	13.00	493.00	0.00	18.00	7,562.62
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	3.00	918.00	0.00	18.00	3,249.72
Total Order Value . . .					25,977.70

Rupees : Twenty Five Thousand Nine Hundred Seventy Seven and Paise Seventy 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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 B -102model flat purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part bill received

@ 14355 - 23/11/20 - 25344 / -

Bal amt - 633 / -

Neha
30/11/20

Requisition Form - CP Fittings											
Company	MPL	Site & Phase	May Flower Platinum								
Req. no.	177137	Req. Date	19-11-2020								
Material required before	13-05-2020	ID no.	61401								
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 the 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	-	
5	Shower Arm	Nos	-	-	-	3	-	-	3	-	
6	Shower Head	Nos	-	-	-	3	-	-	3	-	
7	Pillar Cock	Nos	-	-	-	3	-	-	3	-	
8	Angle Cock	Nos	-	-	-	13	-	-	13	-	
9	Bottle Trap	Nos	-	-	-	3	-	-	3	-	
10	PVC Connection 2'	Nos	-	-	-	3	-	-	3	-	
11	CP double sq hole jalli	Nos	-	-	-	1	-	-	1	-	
12	CP double sq hole jalli	Nos	-	-	-	5	-	-	5	-	
13	Ball valve	Nos	-	-	-	-	-	-	-	-	
14	Ball cock	Nos	-	-	-	1	-	-	1	-	
15	Health Faucet	Nos	-	-	-	3	-	-	3	-	
16	Wash Basin Waste Coupling-6"	Nos	-	-	-	3	-	-	3	-	
17	CP Nipple 1 1/2"	Nos	-	-	-	10	-	-	10	-	
18	CP Nipple 1"	Nos	-	-	-	10	-	-	10	-	
19	Teflon Tape	Nos	-	-	-	-	-	-	-	-	
20	Waist Pipe	Nos	-	-	-	2	-	-	2	-	
21	Flush Plate	Nos	-	-	-	3	-	-	3	-	
22	Wall hung WC Rack Bolts	Nos	-	-	-	3	-	-	3	-	
Total			-	-	-	-	-	-	75	-	

APPROVED
 20 NOV 2020
 SHABHAKH
 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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72323	177137
Doc Date	20-11-2020	
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
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2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	466.00	0.00	18.00	1,649.64
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	333.00	0.00	18.00	1,178.82
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	466.00	0.00	18.00	1,649.64
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	537.00	0.00	18.00	1,900.98
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	13.00	493.00	0.00	18.00	7,562.62
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	3.00	918.00	0.00	18.00	3,249.72
Total Order Value . . .					25,977.70

Rupees : Twenty Five Thousand Nine Hundred Seventy Seven and Paise Seventy 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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 B -102model flat purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Summit Sales LLP

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

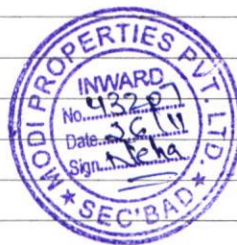
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12189
Modi Properties Private Limited.,		DC Date.	23-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72323
		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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
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for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 42/98	Date 23/11/20
MRN No: 85616	Dr.
Received By	Sign. Nigam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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 : 23-11-2020

Customer Details				Invoice No.		14355	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020	
				PO No.		72323	
				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
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6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	13	493.00	6,409.00	18	1,153.62
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,478.00	3,866.04
		1,933.02	1,933.02	Total Invoice Amount		25,344.04	
Rupees : Twenty Five Thousand Three Hundred Fourty Four and Paise Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 10728	Dr. 28/11/20
MRN No. 85616	Dr.
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/1	

for Summit Sales LLP



Authorised signatory