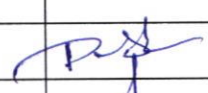


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P				
PO/WO no.	71518	PO / WO Date.	22-10-20				
Supplier Name	Summit Sales LLP	PO/WO amount	78,862-94				
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14362	23-11-20	47,005-30				
2	14363	23-11-20	31,857-64				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			78,862-94				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12196	23-11-20	85603	☒ Yes ☐ No			
2.	12197	23-11-20	85602	☒ 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:				78,862-94			
Amount E – PO / WO value:				78,862-94			
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		07-11-20					
Remarks: Part material received balance material to be received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/11					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14362	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				PO No.		71518	
				PO Date.		22-10-2020	
				Req ID		60910	
				Req Date		20-10-2020	
				Loc Req No		165172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		10	819.00	8,190.00	18	1,474.20
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		10	819.00	8,190.00	18	1,474.20
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCUBL315G		10	713.00	7,130.00	18	1,283.40
4	10114 - Plumbing - PVC - Eco Chamber S T - 110 MUCUBS315G		5	724.00	3,620.00	18	651.60
5	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		25	441.00	11,025.00	18	1,984.50
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	112.00	1,680.00	18	302.40
7							
8							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,835.00	7,170.30
		3,585.15	3,585.15	Total Invoice Amount		47,005.30	
Rupees : Fourty Seven Thousand Five and Paise Thirty Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**ORIGINAL INVOICE**

#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				Invoice No.		14363	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				PO No.		71518	
				PO Date.		22-10-2020	
				Req ID		60910	
				Req Date		20-10-2020	
				Loc Req No		165172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G		2	1005.00	2,010.00	18	361.80
2	7438 - Plumbing - PVC - Chambers Covers - Others - LH 160mm MUCBLH355G		2	1005.00	2,010.00	18	361.80
3	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm		18	1050.00	18,900.00	18	3,402.00
4	7354 - Plumbing - PVC - Drainage Pipe - 160mm - 160mm		2	2039.00	4,078.00	18	734.04
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,998.00	4,859.64
		2,429.82	2,429.82	Total Invoice Amount		31,857.64	
Rupees : Thirty One Thousand Eight Hundred Fifty Seven and Paise Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

28-10-2020 3:39:40 PM



dy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

71518
20.10.20 3:54:09

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	71518	165172
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 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCRH315G	10.00	819.00	0.00	18.00	9,664.20
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	10.00	819.00	0.00	18.00	9,664.20
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCUBL315G	10.00	713.00	0.00	18.00	8,413.40
4 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos MUCUBS315G	5.00	724.00	0.00	18.00	4,271.60
5 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315 mm	25.00	441.00	0.00	18.00	13,009.50
6 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	15.00	112.00	0.00	18.00	1,982.40
7 7438 - Plumbing - PVC - Chambers Covers - Others - nos RH 160 mm MUCBRH355G	2.00	1,005.00	0.00	18.00	2,371.80
8 7438 - Plumbing - PVC - Chambers Covers - Others - nos LH 160mm MUCBLH355G	2.00	1,005.00	0.00	18.00	2,371.80
9 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 355 mm	18.00	1,050.00	0.00	18.00	22,302.00
10 7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos 160mm	2.00	2,039.00	0.00	18.00	4,812.04
Total Order Value . . .					78,862.94

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.
For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-10-2020 3:39:40 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 01,23,50,53,44 Drainage line purpose.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Eco Drain pipes						MRLMLP		Site & Phase		AVR Gulmohar homes			
Company		Req. no.		Material required before		Prepared by:		ID no.		Approved by (sign):			
165165		24-10-2020		Zakir		01/23/50/53/44							
Villa no:		4											
S No.	Item Description	Size	Part No./Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	6	0	3	2	0	30	0	30	
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	3	2	0	10	0	10	
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	3	0	2	0	10	10	
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	0	3	2	0	10	0	10	
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	1	0	3	2	0	5	0	5	
6	Frame and Cover	315 L W	MUCOFR315D	No's	5	0	3	2	0	23	0	23	
7	Riser	315mm	MUCHRW315G	No's	10	0	3	2	0	50	0	50	
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	2	0	15	0	15	
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	2	0	3	2	0	6	7	2	
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	2	0	3	2	0	6	6	2	
11	RH 90D Junction	355x160x160	RUOCBR357G	No's	3	1	3	2	1	11	0	2	
12	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	3	2	0	0	0	0	
13	Frame and Cover	355 L W	RUOUCL355B	No's	0	0	3	2	0	0	0	0	
14	Riser	355	MUCURB355G	No's	6	6	3	2	0	18	0	18	
15	Coupler	166 mm dia	FUOCPL160G	No's	2	0	3	2	0	6	0	6	
16	Reducer	160 x 110	NURHER160G	No's	2	0	3	2	0	6	0	6	
Total					0	0	0	0	1	120	13	120	

MANAGING DIRECTOR
SOTAM MANGROVE
7.3 OCT 2020
APPROVED BY

Summit Sales LLP

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

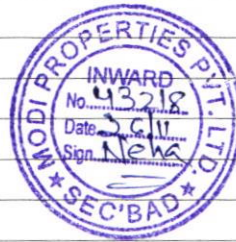
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12196
Modi Reality (Miryalguda) LLP		DC Date.	23-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71518
GSTIN : 36ABCFM6774G2ZZ		PO Date.	22-10-2020
		Req ID	60910
		Req Date	20-10-2020
		Loc Req No	165172
	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		10
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		10
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		10
4	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		5
5	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		25
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14246	Dt: 24/11/20
MRN No: 85603	Dt:
Received By: Rakesh	Sign: [Signature]
Modi Realty (Miryalguda) 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14362		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	23-11-2020		
				PO No.	71518		
				PO Date.	22-10-2020		
				Req ID	60910		
				Req Date	20-10-2020		
				Loc Req No	165172		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110		10	819.00	8,190.00	18	1,474.20
	MUCRH315G						
2	10116 - Plumbing - PVC - Eco Chamber L T - 110		10	819.00	8,190.00	18	1,474.20
	MUCBLH315G						
3	10116 - Plumbing - PVC - Eco Chamber L T - 110		10	713.00	7,130.00	18	1,283.40
	MUCUBL315G						
4	10114 - Plumbing - PVC - Eco Chamber S T - 110		5	724.00	3,620.00	18	651.60
	MUCUBS315G						
5	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		25	441.00	11,025.00	18	1,984.50
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	112.00	1,680.00	18	302.40
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,835.00	7,170.30
		3,585.15	3,585.15	Total Invoice Amount		47,005.30	
Rupees : Fourty Seven Thousand Five and Paise Thirty Only.							

Inward No: 4246	Dt: 24/11/20
MRN No: 85603	Dt:
Received By: Rajesh	Sign: RGS
Modi Reality (Miryalguda) LLP	

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

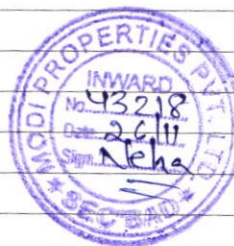
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12197
Modi Realty (Miryalguda) LLP		DC Date.	23-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71518
GSTIN : 36ABCFM6774G2ZZ		PO Date.	22-10-2020
		Req ID	60910
		Req Date	20-10-2020
		Loc Req No	165172
	Description of Goods	HSN/SAC	Qty
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos		2
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos		2
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		18
4	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos		2
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14245	Dt: 24/11/20
MRN No: 85602	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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

Customer Details				Invoice No.		14363	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				PO No.		71518	
				PO Date.		22-10-2020	
				Req ID		60910	
				Req Date		20-10-2020	
				Loc Req No		165172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G		2	1005.00	2,010.00	18	361.80
2	7438 - Plumbing - PVC - Chambers Covers - Others - LH 160mm MUCBLH355G		2	1005.00	2,010.00	18	361.80
3	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm		18	1050.00	18,900.00	18	3,402.00
4	7354 - Plumbing - PVC - Drainage Pipe - 160mm - 160mm		2	2039.00	4,078.00	18	734.04
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,998.00	
		2,429.82	2,429.82	Total Invoice Amount			4,859.64
						31,857.64	
Rupees : Thirty One Thousand Eight Hundred Fifty Seven and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14245	Dr: 24/11/20
SRN No: 85602	Dr:
Received By: <i>Rakesh</i>	Sign: <i>[Signature]</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

[Signature]
Authorised signatory