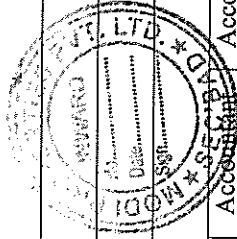


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72156		PO / WO Date.		16/11/20	
Supplier Name		SSLP		PO/WO amount		1,31,331	
Firm/Company		MRM 1p		Project		AVE Gubmohar houses	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14521		1/12/20		1,31,331	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date:	MRN No.	DC matches MRN			
1.	12329	1/12/20	85877	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:							
Amount E – PO / WO value:							
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. 1/- No ☒			
Payment – due date				5.12.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accounts Manager	
Sign:							
Date	3/12/20						



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

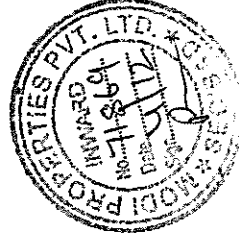
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details					Invoice No.	14521	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					Invoice Date.	01-12-2020	
					PO No.	72156	
					PO Date.	16-11-2020	
					Req ID	61492	
					Req Date	12-11-2020	
GSTIN : 36ABCFM6774G2ZZ					Loc Req No	165202	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110		5	819.00	4,095.00	18	737.10
	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		2	724.00	1,448.00	18	260.64
	MUCUBS315G						
5	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		30	441.00	13,230.00	18	2,381.40
6	7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G		11	1005.00	11,055.00	18	1,989.90
7	7438 - Plumbing - PVC - Chambers Covers - Others - 355 Frame and Cover		21	1295.00	27,195.00	18	4,895.10
8	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm		21	1050.00	22,050.00	18	3,969.00
9	10118 - Plumbing - PVC - Eco Chamber Frame & 315		23	735.00	16,905.00	18	3,042.90
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		111,298.00	20,033.64
		10,016.82	10,016.82	Total Invoice Amount		131,331.64	
Rupees : One Lakh(s) Thirty One Thousand Three Hundred Thirty One and Paise Sixty Four Only							

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase Order

06.11.20 4:56:38

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774GZZZ

Supplier Details

Summit Sales LLP	Doc No	72156	165202
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	22-10-2020	
040-66335551	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	5.00	819.00	0.00	18.00	4,832.10
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	2.00	724.00	0.00	18.00	1,708.64
5 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315 mm	30.00	441.00	0.00	18.00	15,611.40
6 7438 - Plumbing - PVC - Chambers Covers - Others - nos RH 160 mm MUCBRH355G	11.00	1,005.00	0.00	18.00	13,044.90
7 7438 - Plumbing - PVC - Chambers Covers - Others - nos 355 Frame and Cover	21.00	1,295.00	0.00	18.00	32,090.10
8 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 355 mm	21.00	1,050.00	0.00	18.00	26,019.00
9 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 315	23.00	735.00	0.00	18.00	19,947.90
Total Order Value . . .					131,331.64

Rupees : One Lakh(s) Thirty One Thousand Three Hundred Thirty One and Paise Sixty 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.

Warranty Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name : _____

Date : _/_/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2
16-11-2020 3:11:07 PM

Advance Paid

Nil

Other Terms

Nil

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 16,23,71,60,84 Drainage line purpose.

Original / Office Copy / Purchase Div. Copy

For **Modi Realty (Miryalguda) LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Eco Drain pipes																
Company	Modi Realty Miryalaipetta LLP	Site & Phase	AVR Gulmohar homes	Reg. Date	11-11-2020	ID no	61492	Approved by (sign)								
Recq. no.	163202															
Material required before	13/11/2020	Zakir	16,23,71,60&84													
Villa no:	16,23,71,60&84															
Type A1 (single)1250 sft order value :	71,60,&84	Villas	3	Villas	2	Villas	0									
Type A1 (duplex)2340 sft order value	16&23															
Type A2 (single)1250 sft order value :																
S.No.	Item Description	Size	Part No/Item code	Units	No's/Lenghths	Qty required for Type A1 (Single) 1250 SR	Qty required for Type A2 (duplex)2340 SR	Qty required for Type A2 (Single) 1250SR	Type A1(Single) 1250 SR villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Invard No
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Lenghths	6	2	2	2	0	0	2	0	30	20	10	
2	Left 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	2	2	2	0	0	2	0	10	5	5	
3	Left or Right hand 90D Bend	315 x 110 x 110	MUCBHL315G	No's	2	2	2	2	0	0	2	0	10	5	5	
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCBHL315G	No's	2	2	2	2	0	0	2	0	10	5	5	
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	1	0	0	0	0	0	2	0	10	0	10	
6	Frame and Cover	315 L W	MUCOFR315D	No's	5	0	0	0	0	0	2	0	5	3	2	
7	Riser	315mm	MUCHRW315G	No's	10	0	0	0	0	0	2	0	20	0	20	
8	Coupler	110 mm dia	MUCOPL110G	No's	3	0	0	0	0	0	2	0	15	15	0	
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Lenghths	2	0	0	0	0	0	2	0	6	6	0	
10	Left 90D Junction	355 x 160 x 160	RUCOBR358G	No's	2	0	0	0	0	0	2	0	6	6	0	
11	Left or Right hand 90D Bend	355x160x160	RUCOBR357G	No's	3	0	0	0	0	0	2	0	6	6	0	
12	Frame and Cover	355 L W	RUCOUC1355B	No's	0	0	0	0	0	0	2	0	0	0	0	
13	Riser	355	MUCHRB355G	No's	7	0	0	0	0	0	2	0	21	0	21	
14	Coupler	160 mm dia	RUCOPL160G	No's	2	0	0	0	0	0	2	0	6	6	0	
15	Reducer	160 x 110	MURHER160G	No's	2	0	0	0	0	0	2	0	6	6	0	
Total																

APPROVED

16 NOV 2020

MINNISH PARIKHI

MANAGER PROCUREMENT

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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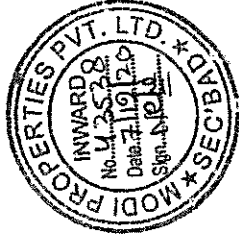
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details		DC No.	12329
Modi Reality (Miryalguda) LLP		DC Date.	01-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72156
		PO Date.	16-11-2020
		Req ID	61492
		Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165202
	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		5
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		2
5	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		30
6	7438 - Plumbing - PVC - Chambers Covers - Others - nos		11
7	7438 - Plumbing - PVC - Chambers Covers - Others - nos		21
8	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		21
9	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		23
10			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Summit Sales LLP**TRANSIT COPY**

#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 : 01-12-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Invoice No.	14521
Invoice Date.	01-12-2020
PO No.	72156
PO Date.	16-11-2020
Req ID	61492
Req Date	12-11-2020
Loc Req No	165202

GSTIN : 36ABCFM6774G2ZZ

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110		5	819.00	4,095.00	18	737.10
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		2	724.00	1,448.00	18	260.64
MUCUBS315G							
5	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		30	441.00	13,230.00	18	2,381.40
6	7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G		11	1005.00	11,055.00	18	1,989.90
7	7438 - Plumbing - PVC - Chambers Covers - Others - 355 Frame and Cover		21	1295.00	27,195.00	18	4,895.10
8	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm		21	1050.00	22,050.00	18	3,969.00
9	10118 - Plumbing - PVC - Eco Chamber Frame & 315		23	735.00	16,905.00	18	3,042.90
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		111,298.00	20,033.64
		10,016.82	10,016.82	Total Invoice Amount		131,331.64	

INWARD

Invoice No: 19261 Date: 01/12/2023

Invoice No: 85877 Date: 27/12/23

Received By: Royesh

Signature: [Signature]

Stamp: [Circular Stamp]

Rupees : One Lakh(s) Thirty One Thousand Three Hundred Thirty One and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

INWARD

Invoice No: 14521 Dt: 01/12/20

Sales Invoice No: 8587 Dt: 16/11/20

Signature: Royceh Sign: 16/11/20

Summit Sales LLP



E - WAY BILL SYSTEM



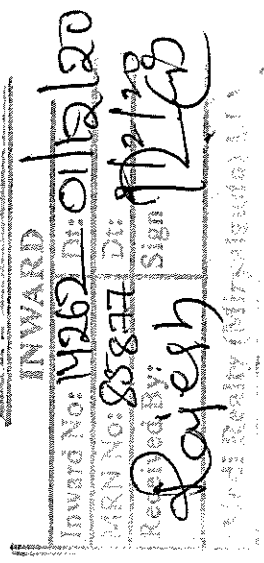
e-Way Bill



E-Way Bill No: 1712 7502 1925
 E-Way Bill Date: 01/12/2020 01:20 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 01/12/2020 01:20 PM [150Kms]
 Valid Until: 03/12/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch cherlapally, TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery miryalguda, TELANGANA-508207
 Document No. 14521
 Document Date 01/12/2020
 Transaction Type: Regular
 Value of Goods ₹ 131331.64
 HSN Code 8419 - CHAMBER COVERS(+8)
 Reason for Transportation Outward - Supply
 Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	TS10UB8387 & 14521 & 01/12/2020	cherlapally	01/12/2020 01:20 PM	36ACQFS2044C1Z7	-	-



171275021925