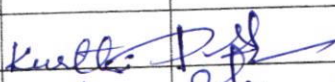


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/12/20		Prepared by:		NEHA .C	
PO/WO no.		72518		PO / WO Date.		28/11/20	
Supplier Name		SS11P		PO/WO amount		98,260.96/-	
Firm/Company		Modi Reality Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14524	01/12/20		52,1584.34			
2	14525	01/12/20		9,717.30			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						62,301/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12333	11/12/20	85956	☒ Yes ☐ No			
2.	12332	01/12/20	85957	☒ 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:						62,301/-	
Amount E – PO / WO value:						98,260.96/-	
Amount F – Difference (A – E): GST-18%						35,959.96/-	
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			11/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/12/20 8/12						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14524	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-12-2020	
				PO No.		72518	
				PO Date.		28-11-2020	
				Req ID		61865	
				Req Date		27-11-2020	
				Loc Req No		68613	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	101.00	3,030.00	18	545.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	33	87.00	2,871.00	18	516.78
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	75.00	3,000.00	18	540.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32	119.00	3,808.00	18	685.44
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	71.00	2,982.00	18	536.76
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	272.00	5,440.00	18	979.20
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	90.00	3,240.00	18	583.20
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	79.00	632.00	18	113.76
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	32.00	1,088.00	18	195.84
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	48.00	768.00	18	138.24
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	45.00	1,080.00	18	194.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	56.00	2,240.00	18	403.20
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	328.00	2,624.00	18	472.32
15							
IGST		CGST	SGST	Total Taxable Amount		44,563.00	8,021.34
		4,010.67	4,010.67	Total Invoice Amount		52,584.34	
Rupees : Fifty Two Thousand Five Hundred Eighty Four and Paise Thirty Four Only.							

Rupees : Fifty Two Thousand Five Hundred Eighty Four and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 01-12-2020

Customer Details				Invoice No.		14525	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-12-2020	
				PO No.		72518	
				PO Date.		28-11-2020	
				Req ID		61865	
				Req Date		27-11-2020	
				Loc Req No		68613	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	125	21.00	2,625.00	18	472.50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	14.00	700.00	18	126.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	42.00	2,100.00	18	378.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
741.15				741.15		741.15	
Total Taxable Amount				8,235.00		1,482.30	
Total Invoice Amount				9,717.30			
Rupees : Nine Thousand Seven Hundred Seventeen and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

72518

25.11.20 1:07:27

Page(s) 1 Of 2

01-12-2020 15:27:22

Original

From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP

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	72518	68613
Doc Date	28-11-2020	
Quote No	Nil	
Quote Date	28-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	588.00	0.00	18.00	27,753.60
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	101.00	0.00	18.00	4,767.20
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	87.00	0.00	18.00	5,133.00
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	75.00	0.00	18.00	3,540.00
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	119.00	0.00	18.00	7,021.00
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	71.00	0.00	18.00	4,189.00
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	272.00	0.00	18.00	16,048.00
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	90.00	0.00	18.00	5,310.00
9 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	79.00	0.00	18.00	745.76
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	34.00	32.00	0.00	18.00	1,283.84
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	48.00	0.00	18.00	906.24
12 7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	45.00	0.00	18.00	1,274.40
13 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	56.00	0.00	18.00	2,643.20
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	328.00	0.00	18.00	3,096.32
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	320.00	21.00	0.00	18.00	7,929.60
16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	14.00	0.00	18.00	826.00
17 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	42.00	0.00	18.00	2,478.00
18 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	115.00	0.00	18.00	542.80

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name: 

Name : _____

Date : __/__/__

Content

Purchase Order

Page(s) 2 Of 2

01-12-2020 15:27:22

Original / Office Copy / Purchase Div. Copy

19	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	185.00	0.00	18.00	2,183.00
20	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .						98,260.96
Rupees : Ninty Eight Thousand Two Hundred Sixty and Paise Ninty Six 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 flat .no.B-201 to 208 plumbing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		26-11-2020	
Site & Phase :		GMR		Time:		11.50	
Supplier				Req. No.		68613	
Material required before date:		30.11.2020		ID No.		61865	

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	40	No's		
2	PVC plain bend	4"	40	No's		
3	4" PVC Bend	45 degree	50	No's		
4	PVC coupling	4"	40	No's		
5	Floor Trap	4"X3"	50	No's		
6	Nahni Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12	PVC Coupling	3"	24	No's		
13	PVC End Cap	4"	40	No's		
14	PVC Rigid Pipe	1 1/2"	160'	feet		
15	PVC Rigid Elbow	1 1/2"	320	No's		
16	PVC Rigid End Cap	1 1/2"	50	No's		
17	PVC Rigid Bush	3"X1 1/2"	16	No's		
18	PVC elbow 45 degree	1 1/2"	50	No's		
19	Anchor bolt (bolt type)	8 mm	160	No's		
20	Lubricate paste	500 gms	4	No's		
21	Channel Bracket	6"	80	No's		
22	Double Hacksaw Blade	std	50	No's		
23	Plain Jali (Steel)	std	10	No's		

Remarks: For flat no B-201,202,203,204,205,206,207,208plumbing work purpose at GMR site

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	26-11-2020	Sign. & Date	

APPROVED
 28 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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		DC No.	12333
Modi Reality Mallapur LLP		DC Date.	01-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	72518
		PO Date.	28-11-2020
		Req ID	61865
		Req Date	27-11-2020
		Loc Req No	68613
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	125
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		50
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
6	9537 - Tools - Hacksaw blade - double - nos	8202	50
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1432	Dt. 01/12/20
MRN No. 85956	Dt. 02/12/2020
Received By. Amit	Sign. [Signature]

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

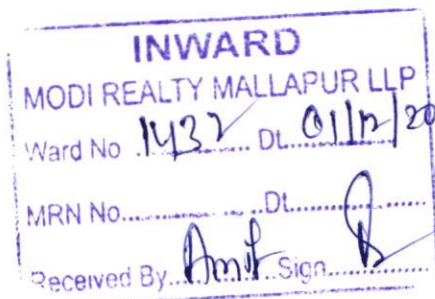
1 of 1 : 01-12-2020

Customer Details				Invoice No.		14525	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-12-2020	
				PO No.		72518	
				PO Date.		28-11-2020	
				Req ID		61865	
				Req Date		27-11-2020	
				Loc Req No		68613	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	125	21.00	2,625.00	18	472.50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	14.00	700.00	18	126.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	42.00	2,100.00	18	378.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,235.00	1,482.30
		741.15	741.15	Total Invoice Amount		9,717.30	
Rupees : Nine Thousand Seven Hundred Seventeen and Paise Thirty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

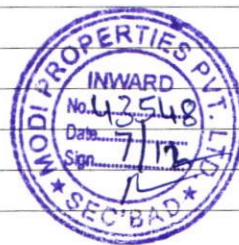
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details		DC No.	12332
Modi Reality Mallapur LLP		DC Date.	01-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	72518
		PO Date.	28-11-2020
		Req ID	61865
		Req Date	27-11-2020
		Loc Req No	68613
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	33
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	42
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		34
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24
13	10186 - Plumbing - PVC - End Cap - NA - Nos		40
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1431	Dt. 01/12/20
MRN No. 85952	Dt. 02/12/20
Received By. Amit	Sign. [Signature]

[Signature]
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 : 01-12-2020

Customer Details				Invoice No.		14524	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-12-2020	
				PO No.		72518	
				PO Date.		28-11-2020	
				Req ID		61865	
				Req Date		27-11-2020	
				Loc Req No		68613	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	101.00	3,030.00	18	545.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	33	87.00	2,871.00	18	516.78
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	75.00	3,000.00	18	540.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32	119.00	3,808.00	18	685.44
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	71.00	2,982.00	18	536.76
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	272.00	5,440.00	18	979.20
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	90.00	3,240.00	18	583.20
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	79.00	632.00	18	113.76
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x I		34	32.00	1,088.00	18	195.84
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	48.00	768.00	18	138.24
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	45.00	1,080.00	18	194.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	56.00	2,240.00	18	403.20
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	328.00	2,624.00	18	472.32
15							
IGST		CGST	SGST	Total Taxable Amount		44,563.00	8,021.34
		4,010.67	4,010.67	Total Invoice Amount		52,584.34	
Rupees : Fifty Two Thousand Five Hundred Eighty Four and Paise Thirty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1431 DL 01/12/20
MRN No	DL.....
Received By	Amit Sign

Authorized signatory