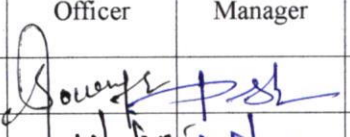


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72596		PO / WO Date.		1/12/20	
Supplier Name		SSLP.		PO/WO amount		64,487.	
Firm/Company		Modi properties prt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14539	2/12/20		47,247.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,247	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12347	2/12/20.	85916	☒ 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:						47,247	
Amount E – PO / WO value:						64,487.	
Amount F – Difference (A – E): GST-18%						17,240	
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			19.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	14/12					

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/-

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 : 02-12-2020

Customer Details				Invoice No.		14539					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-12-2020					
				PO No.		72576					
				PO Date.		01-12-2020					
				Req ID		61886					
				Req Date		28-11-2020					
				Loc Req No		177159					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		28	625.00	17,500.00	18	3,150.00				
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	301.00	6,020.00	18	1,083.60				
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	457.00	9,140.00	18	1,645.20				
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	9.00	1,800.00	18	324.00				
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	12.00	180.00	18	32.40				
6	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	40	46.00	1,840.00	18	331.20				
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	25.00	500.00	18	90.00				
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	45.00	900.00	18	162.00				
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	50.00	1,000.00	18	180.00				
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	22.00	220.00	18	39.60				
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	10.00	100.00	18	18.00				
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80				
13	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	6.00	180.00	18	32.40				
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	10.00	200.00	18	36.00				
15	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	15.00	300.00	18	54.00				
IGST				CGST		SGST		Total Taxable Amount	40,040.00		7,207.20
				3,603.60		3,603.60		Total Invoice Amount	47,247.20		
Rupees : Fourty Seven Thousand Two Hundred Fourty Seven and Paise Twenty Only.											

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-12-2020 15:27:22

Orig



72576

25.11.20 1:07:27

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	72576	177159
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	50.00	625.00	0.00	18.00	36,875.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	301.00	0.00	18.00	7,103.60
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	457.00	0.00	18.00	10,785.20
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	9.00	0.00	18.00	2,124.00
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	12.00	0.00	18.00	283.20
6 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	40.00	46.00	0.00	18.00	2,171.20
7 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	25.00	0.00	18.00	590.00
8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	45.00	0.00	18.00	1,062.00
9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	50.00	0.00	18.00	1,180.00
10 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos	10.00	22.00	0.00	18.00	259.60
11 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	10.00	0.00	18.00	118.00
12 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
13 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	30.00	6.00	0.00	18.00	212.40
14 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20.00	10.00	0.00	18.00	236.00
15 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	15.00	0.00	18.00	354.00
16 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	20.00	40.00	0.00	18.00	944.00
Total Order Value . . .					64,487.00

Rupees : Sixty Four Thousand Four Hundred Eighty Seven Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Content

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Bill - 14539, 2/12/20.

Amt - 47,247/-

Balance - 17,240

Requisition Form - C.PVC Pipe works For Apartment-Flats

Company: MPPL Site & Phase: May Flower Platinum
 Req. no.: 177159 Req. Date: 27-11-2020
 Material required before: 30-11-2020 ID no.: 61886
 Prepared by: K. Narender Reddy Approved by (sign):

Flat / Block no.: Towards B-5 and A-7 flats external lines south side use purpose

3BHK 1500 sft Order Value: 20 Flats
 3BHK 1800 sft Order Value: 0 Flats
 4BHK 2140 sft Order Value: 0 Flats

APPROVED
 01 DEC 2020
 MINISH PARTIKH
 MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	-	-	20.0	-	50	-	50	
2	C.Pvc pipe 1"	Length	1.0	2.0	20.0	-	20	-	20	
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	20.0	-	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	20.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	20.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	20.0	-	60	60.0	0	
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	20.0	-	-	-	-	
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Union 3/4"	Nos	-	-	20.0	-	-	-	-	
10	C.Pvc Union 1"	Nos	-	-	20.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	20.0	-	20	-	20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	20.0	-	40	-	40	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	20.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	20.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	20.0	-	20	-	20	
16	C.Pvc 45 degrees bend 3/4"	Nos	-	-	20.0	-	-	-	-	
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	-	-	20.0	-	20	-	20	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	20.0	-	-	-	-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	20.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	20.0	-	10	-	10	

72576

Summit Sales LLP

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

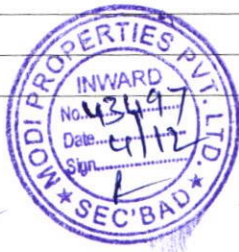
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details		DC No.	12347
Modi Properties Private Limited.,		DC Date.	02-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72576
		PO Date.	01-12-2020
		Req ID	61886
		Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177159
	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		28
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
6	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	40
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	20
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
13	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
15	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
16			
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MRN No: 14815	Date: 02/12/20
Received By: 85916	Signature: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

for Summit Sales LLP

[Signature]
Authorized 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details				Invoice No.		14539	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-12-2020	
				PO No.		72576	
				PO Date.		01-12-2020	
				Req ID		61886	
				Req Date		28-11-2020	
				Loc Req No		177159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		28	625.00	17,500.00	18	3,150.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	301.00	6,020.00	18	1,083.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	457.00	9,140.00	18	1,645.20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	9.00	1,800.00	18	324.00
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	12.00	180.00	18	32.40
6	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	40	46.00	1,840.00	18	331.20
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	25.00	500.00	18	90.00
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	45.00	900.00	18	162.00
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	50.00	1,000.00	18	180.00
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	22.00	220.00	18	39.60
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	10.00	100.00	18	18.00
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
13	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	6.00	180.00	18	32.40
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	10.00	200.00	18	36.00
15	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	15.00	300.00	18	54.00
IGST		CGST	SGST	Total Taxable Amount		40,040.00	7,207.20
		3,603.60	3,603.60	Total Invoice Amount		47,247.20	
Rupees : Fourty Seven Thousand Two Hundred Fourty Seven and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory