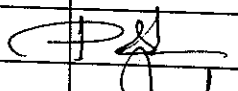


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29-12-20		Prepared by:		PRABHAKAR.P	
PO/WO no.		72125		PO / WO Date.		13-11-20	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		51,315-84	
Firm/Company		Modi Realty Miryalguda LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14818	16-12-20		3,103-40			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,103-40	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12606	16-12-20	86400	☒ 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:						3,103-40	
Amount E – PO / WO value:						51,315-84	
Amount F – Difference (A – E): GST-18%						48,212-84	
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			04-01-21				
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/20						

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 Pōs/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

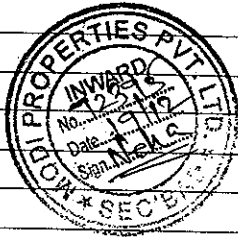
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14818	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-12-2020	
				PO No.		72125	
				PO Date.		13-11-2020	
				Req ID		61497	
				Req Date		12-11-2020	
				Loc Req No		165198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
2							
3							
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13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		236.70		236.70		2,630.00	
				Total Invoice Amount		3,103.40	
Rupees : Three Thousand One Hundred Three and Paise Fourty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase Order

13-11-2020 15:14:17

Original /



72125

06.11.20 4:56:38

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

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	72125 165198
		Doc Date	13-11-2020
		Quote No	Nil
		Quote Date	20-01-2020
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

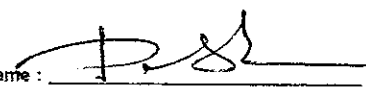
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	21.00	0.00	18.00	1,239.00
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	26.00	99.00	0.00	18.00	3,037.32
3 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	115.00	0.00	18.00	949.90
4 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	5.00	75.00	0.00	18.00	442.50
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	263.00	0.00	18.00	12,413.60
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	57.00	0.00	18.00	1,345.20
7 7188 - Plumbing - PVC - Clamp - 3 In - nos	25.00	16.00	0.00	18.00	472.00
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	46.00	0.00	18.00	759.92
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	15.00	0.00	18.00	177.00
10 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	491.00	0.00	18.00	14,484.50
11 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	15.00	328.00	0.00	18.00	5,805.60
12 10035 - Plumbing - PVC - Tee with door - 4 In - nos	20.00	159.00	0.00	18.00	3,752.40
13 7189 - Plumbing - PVC - Clamp - 4 In - nos	55.00	23.00	0.00	18.00	1,492.70
14 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	69.00	0.00	18.00	4,071.00
15 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	23.00	20.00	0.00	18.00	542.80
16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
Total Order Value . . .					51,315.84
Rupees : Fifty One Thousand Three Hundred Fifteen and Paise Eighty Four Only.					

Terms and Conditions :-For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

13-11-2020 15:14:17

Original / Office Copy / Purchase Div.Copy

Brand All items shall be of 'Prince'/'Sudhkhar' brand.
Terms After Delivery & Production of bill
GST included in above price.
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
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.71,80,84 purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

① Part bill received
@ 14818 → 17/12/20 → 3,103.41 -
@ 14606 → 05/12/20 → 18,612.14 -
Bal amt → 29,600.31 -

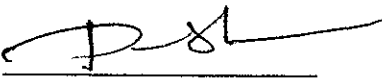
Abhe

② Part bill
Invoice no: 14818
Amt: 3102.40
Dt: 16/12/20
Rellane scode

27/12

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name: 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Date: __/__/__

Station Form - PVC pipes		Site	AVR Gulmohar homes	11-11-2020	165198	11-11-2020	61491
Agency	Modi Reality Miryalaguda LLP						
Seq. no.							
Material required before							
Prepared by:	Zakir						
Villa no:	16,23,71,60&84						
Type A1 (Single) 1250 Sft Order value:	71,60 & 84	3					
Type A1 (Duplex) 2340 Sft Order value:	16&23	2					
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (Duplex) 2340 Sft villa requirement	Quantity required
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0
4	SWR 4" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0
5	PVC Door Tee (4")	Nos	4.0	8.0	3.0	2.0	28.0
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0
10	PVC 45° bend (4")	Nos	5.0	10.0	3.0	2.0	35.0
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0
15	PVC 45° bend (3")	Nos	2.0	4.0	3.0	2.0	14.0
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0
20	Flow trap	lengths	3.0	3.0	3.0	2.0	15.0
21	PVC Rigid pipe 20ft (1 1/2")	lengths	3.0	3.0	3.0	2.0	15.0
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0
24	Cement Solvent Solution (250gm)	Nos	3.0	3.0	3.0	2.0	15.0
25	3" coupling	Nos	6.0	6.0	3.0	2.0	30.0
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0
28	HDPE Pipe(3/4")	Mis	18.0	10.0	3.0	2.0	74.0
29	HDPE pipe(1/2")	Mis	18.0	10.0	3.0	2.0	74.0
30	PVC Vent cover (4")	Nos	5.0	4.0	3.0	2.0	23.0

APPROVED
02 NOV 2020
FRA BHAHAKAR
MANAGER PURCHASE

Qty Available at
Balance Qty
be order
Inward No
Date

72

72

72

72

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

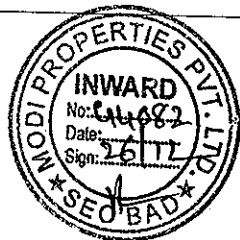
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details		DC No.	12606
Modi Reality (Miryalguda) LLP		DC Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72125
		PO Date.	13-11-2020
		Req ID	61497
		Req Date	12-11-2020
		Loc Req No	165198
GSTIN : 36ABCFM6774G2ZZ			
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
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INWARD	
Inward No: 14320	Date: 16/12/20
MRN No: 86400	
Received By: <i>Rejesh</i>	Signature: <i>[Signature]</i>

MRN: 86400



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 : 16-12-2020

Customer Details				Invoice No.		14818	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-12-2020	
				PO No.		72125	
				PO Date.		13-11-2020	
				Req ID		61497	
				Req Date		12-11-2020	
				Loc Req No		165198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
2							
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4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				236.70		236.70	
Total Taxable Amount				2,630.00		473.40	
Total Invoice Amount				3,103.40			

Rupees : Three Thousand One Hundred Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized Signatory