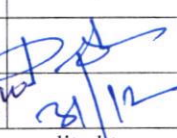


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72518	PO / WO Date.	28/11/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 98,261/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14611	05/12/2020	Rs. 35,819/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,819/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12412	05/12/2020	72518	☐ Yes ☐ No ✓			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 35,819/- ✓				
Amount E – PO / WO value:			Rs. 98,261/-				
Amount F – Difference (A – E):			Rs. -62,442/-				
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		02/01/2021					
Remarks: <u>Final bill received.</u> ✓ We send part Bill to accounts with original office copy. Please give an 'acc' for Bill clearance, photo copy of PO attached							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/20	29/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14611	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-12-2020	
				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	10	101.00	1,010.00	18	181.80
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	17	87.00	1,479.00	18	266.22
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	17	119.00	2,023.00	18	364.14
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	71.00	568.00	18	102.24
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	272.00	8,160.00	18	1,468.80
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	90.00	1,260.00	18	226.80
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	195	21.00	4,095.00	18	737.10
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,355.00	5,463.90
		2,731.95	2,731.95	Total Invoice Amount		35,818.90	
Rupees : Thirty Five Thousand Eight Hundred Eighteen and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

31-12-2020 11:53:34

Original / Office Copy / Purchase Div.Copy

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

Doc No 72518 68613

Doc Date 28-11-2020

Quote No Nil

Quote Date 28-11-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Purchase Order

Page(s) 2 Of 2

31-12-2020 11:53:34

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

⇒ Already we sent part bills
to account B.no: 14522 of
14525, dt: 1/12/20.
Amt: 62,301/- with
Original office copies.
Please give an "Doc" for
Bill clearance. af
31/12/20.

bill no. 14611 bill not received Ar 8/1/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

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.			

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	

Note:

APPROVED
01 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

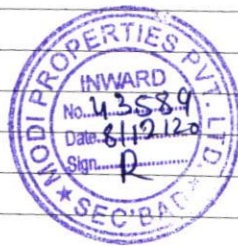
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details		DC No.	12412
Modi Reality Mallapur LLP		DC Date.	05-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72518
		PO Date.	28-11-2020
		Req ID	61865
		Req Date	27-11-2020
GSTIN : 36AAEFM1459R1ZP		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	10
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	17
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	17
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	8
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	195
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1451	DL. 05/12/20
MRN No. 72518	DL. 05/12/20
Received By: <i>Amr</i>	Sign: <i>R</i>

for Summit Sales LLP

Authorized 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 : 05-12-2020

TRANSIT CO

Customer Details				Invoice No.		14611	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-12-2020	
				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	10	101.00	1,010.00	18	181.80
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	17	87.00	1,479.00	18	266.22
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	17	119.00	2,023.00	18	364.14
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	71.00	568.00	18	102.24
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	272.00	8,160.00	18	1,468.80
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	90.00	1,260.00	18	226.80
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	195	21.00	4,095.00	18	737.10
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,731.95		2,731.95	
Total Taxable Amount				30,355.00		5,463.90	
Total Invoice Amount				35,818.90			
Rupees : Thirty Five Thousand Eight Hundred Eighteen and Paise Ninty Only.							

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1451 Dt 05/12/20

MRN No.....DL.....

Received By.....Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

01-12-2020 15:27:22

Original



72518

25.11.20 1:07:27

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	Doc No	72518	68613
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	28-11-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-6633551	Quote Date	28-11-2020	
9618244433	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 - 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: __/__/__