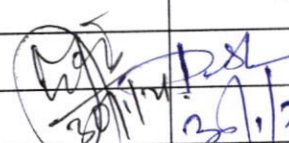
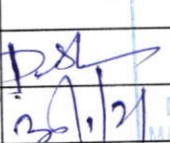
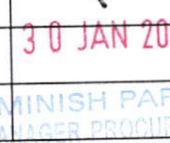


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73903	PO / WO Date.	18/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 36,344/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15490	20/01/2021	Rs. 36,344/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,344/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13200	20/01/2021	87751	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 36,344/- ✓				
Amount E – PO / WO value:			Rs. 36,344/-				
Amount F – Difference (A – E):			-				
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		06/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/21	30/01/21	30/01/21				

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**ORIGINAL INVOICE**
1 of 1 : 20-01-2021

Customer Details					Invoice No.	15490			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.	20-01-2021			
					PO No.	73903			
					PO Date.	18-01-2021			
					Req ID	63136			
					Req Date	18-01-2021			
					Loc Req No	177289			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00			
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	16.00	3,200.00	18	576.00			
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20			
4 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	53.00	1,060.00	18	190.80			
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00			
6 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	95.00	1,900.00	18	342.00			
7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00			
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		30,800.00	5,544.00
				2,772.00	2,772.00	Total Invoice Amount		36,344.00	

Rupees : Thirty Six Thousand Three Hundred Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Purchase Order



73903

16.01.21 10:36:44

Page(s) 1 Of 2

18-01-2021 3:06:30 PM

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	73903	177289
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	16.00	0.00	18.00	3,776.00
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
4 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	20.00	53.00	0.00	18.00	1,250.80
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
6 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	95.00	0.00	18.00	2,242.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
Total Order Value . . .					36,344.00

Rupees : Thirty Six Thousand Three Hundred Fourty Four Only.

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-01-2021 3:06:30 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A6 flats external flat lines use purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company	MPPL	Site & Phase		May Flower Platinum							
Req. no.	177289	Req. Date	16-01-2021								
Material required before	18-01-2021	ID no.	63336								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards A-6 flats external lines use purpose										
3BHK 1500 sft Order Value:	10 Flats	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Quantity required	Quantity available at site	Balance Qty to be ordered	Inward No		
3BHK 1800 sft Order Value:	0 Flats										
4BHK 2140 sft Order Value:	0 Flats										
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	-	-	10.0	-	-	-	0	-	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	-	
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	10.0	-	-	-	0	-	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	-	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	-	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	-	-	0	-	
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	-	-	0	-	
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-	-	
9	C.Pvc Union 3/4"	Nos	-	-	10.0	-	-	-	-	-	
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20	-	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	-	20	-	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	-	-	0	-	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50	-	50	-	
16	C.Pvc 45 degrees bend 3/4"	Nos	-	-	10.0	-	-	-	0	-	
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	-	-	10.0	-	20	-	20	-	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-	-	-	-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	10.0	-	-	-	0	-	
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-	-	0	-	

APPROVED
18 JAN 2021
S. MANAGER PURCHASES

73904

Summit Sales LLP

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

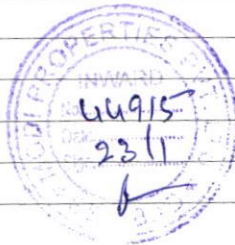
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details		DC No.	13200
Modi Properties Private Limited.,		DC Date.	20-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73903
		PO Date.	18-01-2021
		Req ID	63136
		Req Date	18-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177289
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	20
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8			
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INWARD	
Inward No: 5257	Date: 20/01/21
MRN No: 8111	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

 Authorised signatory
 [Signature]

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 : 20-01-2021

Customer Details				Invoice No.		15490	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-01-2021	
				PO No.		73903	
				PO Date.		18-01-2021	
				Req ID		63136	
				Req Date		18-01-2021	
				Loc Req No		177289	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	16.00	3,200.00	18	576.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	53.00	1,060.00	18	190.80
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	95.00	1,900.00	18	342.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,800.00	5,544.00
		2,772.00	2,772.00	Total Invoice Amount		36,344.00	
Rupees : Thirty Six Thousand Three Hundred Fourty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5257	Date: 20/01/21
MRN No: 87151	Dr:
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

 Authorised Signatory
 [Signature]