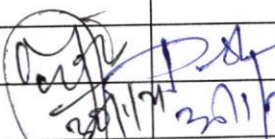


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73797	PO / WO Date.	12/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,30,287/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15491	20/01/2021	Rs. 24,733/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,733/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13201	20/01/2021	87748	☒ 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. 24,733/- ✓				
Amount E – PO / WO value:			Rs. 1,30,287/-				
Amount F – Difference (A – E):			Rs. -1,05,554/-				
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: Final bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/2021						

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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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				Invoice No.		15491	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-01-2021	
				PO No.		73797	
				PO Date.		12-01-2021	
				Req ID		62998	
				Req Date		11-01-2021	
				Loc Req No		177278	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	490.00	4,900.00	18	882.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,960.00	3,772.80
		1,886.40	1,886.40	Total Invoice Amount		24,732.80	
Rupees : Twenty Four Thousand Seven Hundred Thirty Two and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-01-2021 14:06:46

Original



09.01.21 11:06:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	73797	177278
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos <i>Bal.60</i>	260.00	197.00	0.00	18.00	60,439.60
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	480.00	0.00	18.00	11,328.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos <i>Bal.20</i>	450.00	11.00	0.00	18.00	5,841.00
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
5 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos <i>Bal.10</i>	40.00	490.00	0.00	18.00	23,128.00
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	51.00	0.00	18.00	481.44
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	108.00	8.00	0.00	18.00	1,019.52
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	280.00	6.00	0.00	18.00	1,982.40
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs <i>Bal.8</i>	20.00	255.00	0.00	18.00	6,018.00
14 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	130.00	40.00	0.00	18.00	6,136.00
15 7426 - Plumbing - CPVC - Thread Adaptor - Others - nos <i>wall mixer adpater 3/4" x 1/2"</i>	23.00	235.00	0.00	18.00	6,377.90
16 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
17 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	10.00	55.00	0.00	18.00	649.00

Total Order Value . . .

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

12-01-2021 14:06:46

Original / Office Copy / Purchase Div. Copy

130,287.34

Rupees : One Lakh(s) Thirty Thousand Two Hundred Eighty Seven and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-401 to 406 B 402,403,404 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of Rs. 1,05,554/-

B.No. 15407, 15406 and Bal. Bill of

15/1/21

Rs. 24,733/- to be receivable.

uf
20/1/21

⇒ Final Bill received

uf
20/1/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	177278	Req. Date	09.01.2021
Material required before	11.01.2021	ID no.	62998
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards C-401 to C-406,,B-402, B-403, B-404		
3BHK 1500 sft Order Value:	4 Flats		
3BHK 1800 sft Order Value:	3 Flats		
4BHK 2140 sft Order Value:	1 Flats		



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 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	-	-	0	
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	4.0	4.0	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	450	-	450	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40	-	40	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40	-	40	
8	C.Pvc Union 1 1/4"	Nos			4.0	4.0	-	-	0	
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-	-	0	
10	C.Pvc Union 1"	Nos			4.0	4.0	-	-	0	
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	4.0	-	-	0	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	4.0	-	-	0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	120.0	60	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8	-	8	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	4.0	4.0	56	16.0	40	
17	C.Pvc.Plain Tee 1 1/4"	Nos			4.0	4.0	-	-	0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-	-	0	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-	-	0	

73797

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	4.0	-	0
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	4.0	108	108
23	C.Pvc Plug 1/2"	Nos			4.0	4.0	-	0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	4.0	280	280
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	4.0	4.0	-	0
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	4.0	-	0
27	GI Nipple 1/2" x 4"	Nos			4.0	4.0	-	0
28	C.pvc Clamp 1"	Nos			4.0	4.0	-	0
29	C.pvc Clamp 1 1/4"	Nos			4.0	4.0	-	0
30	C.pvc solvent	Nos	2.0	3.0	4.0	4.0	20	20
31	C.pvc 1 1/4" Ball Value	Nos	1.0		4.0	4.0	-	0
32	Di waters	Nos	-	-	4.0	4.0	-	0
33	Brass 1/2" Ball Value GI	Nos			4.0	1.0	-	0
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	130
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	23	23
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	0
37	C.Pvc F.A.B.T 1"	Nos			-	1.0	-	0
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	0
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	10boxes
41	screw s	Nos	1.0	1.0	6.0	4.0	10	10boxes
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	74.0
	Total							1561

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.	13201
Modi Properties Private Limited,		DC Date.	20-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73797
		PO Date.	12-01-2021
		Req ID	62998
		Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177278
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		10
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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INWARD	
Inward No. 5260	Date 20/01/21
MRN No. 8148	Dr.
Received By	Sign. Nigam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised 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

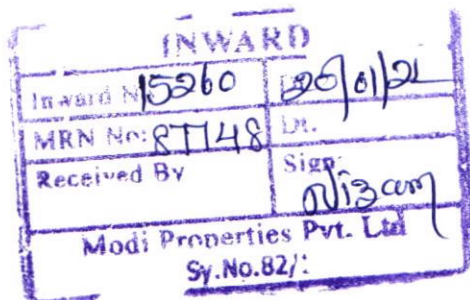
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.		15491	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-01-2021	
				PO No.		73797	
				PO Date.		12-01-2021	
				Req ID		62998	
				Req Date		11-01-2021	
				Loc Req No		177278	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	490.00	4,900.00	18	882.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
5							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,960.00	3,772.80
		1,886.40	1,886.40	Total Invoice Amount		24,732.80	
Rupees : Twenty Four Thousand Seven Hundred Thirty Two and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorized Signatory
 [Signature]