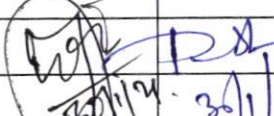
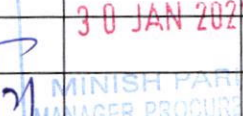
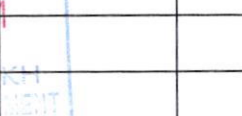


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73254	PO / WO Date.	24/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 85,460/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15489	20/01/2021	Rs. 5,785/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,785/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13199	20/01/2021	87750	☒ 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. 5,785/- ✓				
Amount E – PO / WO value:			Rs. 85,460/-				
Amount F – Difference (A – E):			Rs. -79,675/-				
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: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/21	30/1/21	30/1/21				

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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.		15489	
Modi Properties Private Limited.,				Invoice Date.		20-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73254	
GSTIN : 36AABCM4761E1ZM				PO Date.		24-12-2020	
				Req ID		62487	
				Req Date		22-12-2020	
				Loc Req No		177224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		13	141.00	1,833.00	18	329.94
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,903.00		882.54	
Total Invoice Amount				5,785.54			

Rupees : Five Thousand Seven Hundred Eighty Five and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

Purchase Order

Page(s) 1 Of 2

26-12-2020 10:57:05

Origin:



73254

23.12.20 11:29:46

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	73254	177224
Doc Date	24-12-2020	
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 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	617.00	0.00	18.00	16,017.32
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	25.00	0.00	18.00	2,950.00
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	14.00	0.00	18.00	660.80
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	115.00	0.00	18.00	2,035.50
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	70.00	70.00	0.00	18.00	5,782.00
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	81.00	0.00	18.00	4,205.52
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	99.00	0.00	18.00	2,336.40
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	87.00	0.00	18.00	2,053.20
11 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	330.00	0.00	18.00	5,451.60
12 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	307.00	0.00	18.00	9,056.50
13 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
16 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	28.00	141.00	0.00	18.00	4,658.64
17 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	80.00	0.00	18.00	2,832.00

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

26-12-2020 10:57:05

Original / Office Copy / Purchase Div. Copy

19	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
20	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
22	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	572.00	0.00	18.00	13,499.20
23	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	80.00	0.00	18.00	377.60
Total Order Value . . .						85,460.32

Rupees : Eighty Five Thousand Four Hundred Sixty and Paise Thirty Two 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** 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 items not confirming to qty & specs. Breakage in your account. Above order for C 301 to 306 B 302,304 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

I Partly Bill : 15049 / 15050
Dt : 28/12/20

AS 28/12/20 At : 33249
Bal : 52241/-

II Bill : 15113
At 46426

AS 6/1/21 Bal : - 57851/-

II' final Bill received

af
207/12

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - PVC Fittings										
Company		MPPL		Site & Phase		May Flower Platinum				
Req. no.		177224		Req. Date		21-12-2020				
Material required before		24-12-2020		ID no.		62487				
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		Towards C-301 to C-306,,B-302, B-303, B-304								
3BHK 1500 sft Order Value:		4 Flats								
3BHK 1800 sft Order Value:		4 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	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe - 4" - Single Socket	Nos	2	3	4.0	4.0	20	-	20	
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	10	
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	12	20	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	28	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	100	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	14	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	13	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-	
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20	
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20	
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-	
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	15	
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	28	-	
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-	
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4	
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-	
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	70	
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-	
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	20	

APPROVED
 23 DEC 2020
 Date
MINISH PARIKH
 MANAGER PROCUREMENT

25	PVC plain Bend - 3"	Nos	4	6	4.0	4.0	40	30	10	
26	PVC End Cap - 3"	Nos	2	2	4.0	4.0	16	10	6	
27	PVC Clamp - 3"	Nos	10	10	4.0	4.0	80	80	-	
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	40	30	10	
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	4.0	28	-	28	
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	8	20	
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	30	
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	24	
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	4.0	-	-	-	
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	4.0	-	-	-	
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	4.0	8	8	-	
37	Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	16	-	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	
	Total						1,162	600	562	

DELIVERY CHALLAN

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.	13199
Modi Properties Private Limited.,		DC Date.	20-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73254
		PO Date.	24-12-2020
		Req ID	62487
		Req Date	22-12-2020
GSTIN: 36AABCM4761E1ZM		Loc Req No	177224
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		13
3			
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9			
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30			



INWARD	
Inward No. 15258	D. 20/01/21
MRN No: 87750	Dr.
Received By	Sign: nligam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.		15489	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-01-2021	
				PO No.		73254	
				PO Date.		24-12-2020	
				Req ID		62487	
				Req Date		22-12-2020	
				Loc Req No		177224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		13	141.00	1,833.00	18	329.94
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,903.00		882.54	
Total Invoice Amount				5,785.54			
Rupees : Five Thousand Seven Hundred Eighty Five and Paise Fifty Four Only.							

Subject to Hyderabad Jurisdiction

15258 INWARD	
Inward No. 125	Date 20/01/21
MRN No: 87150	Ln.
Received By	Sign. n13cm
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Ky
Authorised signatory