

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 8/2/21                                                  |                             | Prepared by: D.SOWMYA                                                                                                                                                     |                     |
| PO/WO no. 74121                                               |                             | PO / WO Date. 23/1/21.                                                                                                                                                    |                     |
| Supplier Name: SS Ip.                                         |                             | PO/WO amount: 85,420.                                                                                                                                                     |                     |
| Firm/Company: MPPL                                            |                             | Project: MP2                                                                                                                                                              |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 15591                       | 27/1/21.                                                                                                                                                                  | 54,245              |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           | 54,245              |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           |                     |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 13287                       | 27/1/21.                                                                                                                                                                  | 87985               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           |                     |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           |                     |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                               |                             | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                             | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes – Rs. ____/- <input checked="" type="checkbox"/> No                                                                                          |                     |
| Payment – due date                                            |                             | 6.1.2021                                                                                                                                                                  |                     |
| Remarks: part bill                                            |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         | 03 FEB 2021                 |                                                                                                                                                                           |                     |
| Date                                                          | 8/2/21. 32                  |                                                                                                                                                                           |                     |

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. 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/-

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 27-01-2021

| Customer Details                                                                                               |                                                  |          |     | Invoice No.   |           | 15591      |          |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                  |          |     | Invoice Date. |           | 27-01-2021 |          |
|                                                                                                                |                                                  |          |     | PO No.        |           | 74121      |          |
|                                                                                                                |                                                  |          |     | PO Date.      |           | 23-01-2021 |          |
|                                                                                                                |                                                  |          |     | Req ID        |           | 63300      |          |
|                                                                                                                |                                                  |          |     | Req Date      |           | 22-01-2021 |          |
|                                                                                                                |                                                  |          |     | Loc Req No    |           | 177309     |          |
|                                                                                                                | Description of Goods                             | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                              | 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos  |          | 30  | 671.00        | 20,130.00 | 18         | 3,623.40 |
| 2                                                                                                              | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos  | 39172390 | 40  | 480.00        | 19,200.00 | 18         | 3,456.00 |
| 3                                                                                                              | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -  | 39174000 | 200 | 11.00         | 2,200.00  | 18         | 396.00   |
| 4                                                                                                              | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4  | 39174000 | 20  | 30.00         | 600.00    | 18         | 108.00   |
| 5                                                                                                              | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1   |          | 4   | 95.00         | 380.00    | 18         | 68.40    |
| 6                                                                                                              | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4   |          | 10  | 25.00         | 250.00    | 18         | 45.00    |
| 7                                                                                                              | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos | 39174000 | 30  | 47.00         | 1,410.00  | 18         | 253.80   |
| 8                                                                                                              | 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4  | 39174000 | 30  | 60.00         | 1,800.00  | 18         | 324.00   |
| 9                                                                                                              |                                                  |          |     |               |           |            |          |
| 10                                                                                                             |                                                  |          |     |               |           |            |          |
| 11                                                                                                             |                                                  |          |     |               |           |            |          |
| 12                                                                                                             |                                                  |          |     |               |           |            |          |
| 13                                                                                                             |                                                  |          |     |               |           |            |          |
| 14                                                                                                             |                                                  |          |     |               |           |            |          |
| 15                                                                                                             |                                                  |          |     |               |           |            |          |
| IGST                                                                                                           |                                                  |          |     | CGST          |           | SGST       |          |
|                                                                                                                |                                                  |          |     | 4,137.30      |           | 4,137.30   |          |
| Total Taxable Amount                                                                                           |                                                  |          |     | 45,970.00     |           | 8,274.60   |          |
| Total Invoice Amount                                                                                           |                                                  |          |     | 54,244.60     |           |            |          |
| Rupees : Fifty Four Thousand Two Hundred Fourty Four and Paise Sixty Only.                                     |                                                  |          |     |               |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



From Company : **Modi Properties Pvt.Ltd.**  
 5-4-187/3 & 4, II nd 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     | 74121      | 177309 |
| Doc Date   | 23-01-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 23-01-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty    | Rate   | Dis% | GST   | Amount           |
|--------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos                        | 30.00  | 671.00 | 0.00 | 18.00 | 23,753.40        |
| 2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                        | 80.00  | 480.00 | 0.00 | 18.00 | 45,312.00        |
| 3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                    | 200.00 | 11.00  | 0.00 | 18.00 | 2,596.00         |
| 4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos               | 20.00  | 30.00  | 0.00 | 18.00 | 708.00           |
| 5 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos   | 80.00  | 95.00  | 0.00 | 18.00 | 8,968.00         |
| 6 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos                | 10.00  | 25.00  | 0.00 | 18.00 | 295.00           |
| 7 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos                       | 30.00  | 47.00  | 0.00 | 18.00 | 1,663.80         |
| 8 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos               | 30.00  | 60.00  | 0.00 | 18.00 | 2,124.00         |
| <b>Total Order Value . . .</b>                                           |        |        |      |       | <b>85,420.20</b> |
| Rupees : Eighty Five Thousand Four Hundred Twenty and Paise Twenty Only. |        |        |      |       |                  |

**Terms and Conditions :-**

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery &amp; 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 A6 flat external lines use purpose

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Bill - 15591 - 27/1/21 - 54,248/-  
 Balance - 31,175/-  
 Gowar.

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

Company

MPPL

Site & Phase

May Flower Platinim

Req. no.

177309

Req. Date

22/01/2021

Material required before

25/01/2021

ID no.

63300

Prepared by:

K.Narender Reddy

Approved by (sign):

Flat / Block no:

Towards A-6 flats external lines use purpose

3BHK 1500 sft Order Value:

10: Flats

3BHK 1800 sft Order Value:

0: Flats

4BHK 2140 sft Order Value:

0: Flats

APPROVED  
25 JAN 2021  
MINTISH PABIKH  
MANAGER PROCUREMENT

| 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 | 3.0                                       | -                                           | 10.0                                      | -                                           | 30                | -                          | 30                        |           |      |
| 2     | C.Pvc pipe 1"                   | Length | 1.0                                       | 2.0                                         | 10.0                                      | -                                           | -                 | -                          | 0                         |           |      |
| 3     | C.Pvc pipe 1 1/4"               | Length | 1.0                                       | 1.0                                         | 10.0                                      | -                                           | 80                | -                          | 80                        |           |      |
| 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                | 20.0                       | 0                         |           |      |
| 12    | C.Pvc Coupling 1 1/2"           | Nos    | 1.0                                       | -                                           | 10.0                                      | -                                           | 20                | 20.0                       | 0                         |           |      |
| 13    | C.Pvc Coupling 1 1/4"           | Nos    | 2.0                                       | -                                           | 10.0                                      | -                                           | 20                | -                          | 20                        |           |      |
| 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                | 50.0                       | 0                         |           |      |
| 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                                      | -                                           | 80                | -                          | 80                        |           |      |
| 18    | Cpvc elbow 1 1/4"               | Nos    | 3.0                                       | -                                           | 10.0                                      | -                                           | 30                | -                          | 30                        |           |      |
| 19    | C.Pvc FTA 3/4" x 1/2"           | Nos    | -                                         | -                                           | 10.0                                      | -                                           | -                 | -                          | -                         |           |      |
| 20    | C.Pvc End Cap 1 1/4"            | Nos    | 1.0                                       | -                                           | 10.0                                      | -                                           | 10                | -                          | 10                        |           |      |
| 21    | Cpvc 45 degree bend 1 1/4"      | Nos    | 3.0                                       | -                                           | 10.0                                      | -                                           | 30                | -                          | 30                        |           |      |
| 22    | C.Pvc End Cap 3/4"              | Nos    | 3.0                                       | -                                           | 10.0                                      | -                                           | -                 | -                          | 0                         |           |      |

7412,



**Summit Sales LLP**

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

Email: [purchasc@modiproperties.com](mailto:purchasc@modiproperties.com)

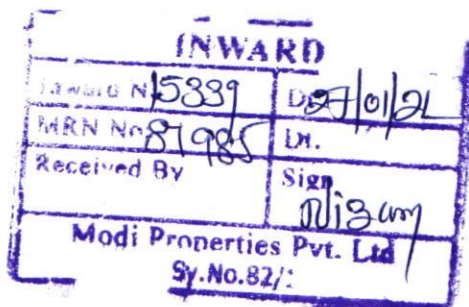
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-01-2021

| Customer Details                           |                                                                      | DC No.     | 13287      |
|--------------------------------------------|----------------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                                      | DC Date.   | 27-01-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                                      | PO No.     | 74121      |
|                                            |                                                                      | PO Date.   | 23-01-2021 |
|                                            |                                                                      | Req ID     | 63300      |
|                                            |                                                                      | Req Date   | 22-01-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                                      | Loc Req No | 177309     |
|                                            | Description of Goods                                                 | HSN/SAC    | Qty        |
| 1                                          | 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos                      |            | 30         |
| 2                                          | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                      | 39172390   | 40         |
| 3                                          | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                  | 39174000   | 200        |
| 4                                          | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos             | 39174000   | 20         |
| 5                                          | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos |            | 4          |
| 6                                          | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos              |            | 10         |
| 7                                          | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos                     | 39174000   | 30         |
| 8                                          | 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos             | 39174000   | 30         |
| 9                                          |                                                                      |            |            |
| 10                                         |                                                                      |            |            |
| 11                                         |                                                                      |            |            |
| 12                                         |                                                                      |            |            |
| 13                                         |                                                                      |            |            |
| 14                                         |                                                                      |            |            |
| 15                                         |                                                                      |            |            |
| 16                                         |                                                                      |            |            |
| 17                                         |                                                                      |            |            |
| 18                                         |                                                                      |            |            |
| 19                                         |                                                                      |            |            |
| 20                                         |                                                                      |            |            |
| 21                                         |                                                                      |            |            |
| 22                                         |                                                                      |            |            |
| 23                                         |                                                                      |            |            |
| 24                                         |                                                                      |            |            |
| 25                                         |                                                                      |            |            |
| 26                                         |                                                                      |            |            |
| 27                                         |                                                                      |            |            |
| 28                                         |                                                                      |            |            |
| 29                                         |                                                                      |            |            |
| 30                                         |                                                                      |            |            |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

## Summit Sales LLP

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

Email: purchasc@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

|                                            |  |  |  |               |            |
|--------------------------------------------|--|--|--|---------------|------------|
| <b>Customer Details</b>                    |  |  |  | Invoice No.   | 15591      |
| Modi Properties Private Limited.,          |  |  |  | Invoice Date. | 27-01-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |  |  |  | PO No.        | 74121      |
|                                            |  |  |  | PO Date.      | 23-01-2021 |
|                                            |  |  |  | Req ID        | 63300      |
|                                            |  |  |  | Req Date      | 22-01-2021 |
| GSTIN : 36AABCM4761E1ZM                    |  |  |  | Loc Req No    | 177309     |

|    | Description of Goods                             | HSN/SAC  | Qty | Rate   | Gross     | Tax% | Tax Amt  |
|----|--------------------------------------------------|----------|-----|--------|-----------|------|----------|
| 1  | 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos  |          | 30  | 671.00 | 20,130.00 | 18   | 3,623.40 |
| 2  | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos  | 39172390 | 40  | 480.00 | 19,200.00 | 18   | 3,456.00 |
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| 4  | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4  | 39174000 | 20  | 30.00  | 600.00    | 18   | 108.00   |
| 5  | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1   |          | 4   | 95.00  | 380.00    | 18   | 68.40    |
| 6  | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4   |          | 10  | 25.00  | 250.00    | 18   | 45.00    |
| 7  | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos | 39174000 | 30  | 47.00  | 1,410.00  | 18   | 253.80   |
| 8  | 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4  | 39174000 | 30  | 60.00  | 1,800.00  | 18   | 324.00   |
| 9  |                                                  |          |     |        |           |      |          |
| 10 |                                                  |          |     |        |           |      |          |
| 11 |                                                  |          |     |        |           |      |          |
| 12 |                                                  |          |     |        |           |      |          |
| 13 |                                                  |          |     |        |           |      |          |
| 14 |                                                  |          |     |        |           |      |          |
| 15 |                                                  |          |     |        |           |      |          |

|      |          |          |                      |           |          |
|------|----------|----------|----------------------|-----------|----------|
| IGST | CGST     | SGST     | Total Taxable Amount | 45,970.00 | 8,274.60 |
|      | 4,137.30 | 4,137.30 | Total Invoice Amount | 54,244.60 |          |

Rupees : Fifty Four Thousand Two Hundred Fourty Four and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

|                          |               |
|--------------------------|---------------|
| INWARD                   |               |
| Invoice No. 15339        | Date 27/01/21 |
| MRN No. 81985            | Ln.           |
| Received By              | Sign          |
| Modi Properties Pvt. Ltd |               |
| Sy.No.82/1               |               |

for Summit Sales LLP

Authorised signatory