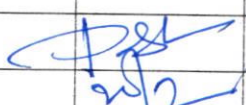


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/02/21		Prepared by: NEHA	
PO/WO no. 74191		PO / WO Date. 28/01/21	
Supplier Name SSIP		PO/WO amount 53,926/-	
Firm/Company Modi properties Pvt. Ltd		Project May flower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15920	12/02/21	1,338/-
2			/
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,338/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13577	12/02/21	88683 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,338/-
Amount E – PO / WO value:			53,926/-
Amount F – Difference (A – E): GST-18%			-
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		26/02/21	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	20/2		

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 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 : 12-02-2021

Customer Details				Invoice No.		15920					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2021					
				PO No.		74191					
				PO Date.		28-01-2021					
				Req ID		63416					
				Req Date		27-01-2021					
				Loc Req No		177322					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	14	81.00	1,134.00	18	204.12				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	1,134.00		204.12
				102.06		102.06		Total Invoice Amount	1,338.12		
Rupees : One Thousand Three Hundred Thirty Eight and Paise Twelve Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74191

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Page(s) 1 Of 2

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Ori:

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	74191	177322
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	28.00	87.00	0.00	18.00	2,874.48
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	130.00	31.00	0.00	18.00	4,755.40
3 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	11.00	0.00	18.00	649.00
4 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	6.00	55.00	0.00	18.00	389.40
5 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	180.00	0.00	18.00	2,124.00
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos	24.00	80.00	0.00	18.00	2,265.60
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	26.00	138.00	0.00	18.00	4,233.84
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	101.00	0.00	18.00	4,767.20
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	115.00	0.00	18.00	6,785.00
10 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	10.00	147.00	0.00	18.00	1,734.60
11 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	90.00	65.00	0.00	18.00	6,903.00
12 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	54.00	81.00	0.00	18.00	5,161.32
13 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	99.00	0.00	18.00	3,504.60
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	18.00	67.00	0.00	18.00	1,423.08
15 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	65.00	0.00	18.00	767.00
16 7188 - Plumbing - PVC - Clamp - 3 In - nos	20.00	19.00	0.00	18.00	448.40
17 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
18 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	92.00	0.00	18.00	868.48

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div. Copy

19	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	42.00	55.00	0.00	18.00	2,725.80
20	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
21	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .						53,926.00
Rupees : Fifty Three Thousand Nine Hundred Twenty Six Only.						

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkar' 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 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 A -901 to 908 901 905 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill received
@ 15674 - 01/02/2021 - 37,382/-
18675 - 01/02/2021 - 5,588/-
Bal amt - 10,956/-

1/bhe
06/02/2021

Part bill
@ 15794
Dt: 8/2/21
Amt: 9617
Bal receivable
2

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

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.		177322		Req. Date		27-01-2021					
Material required before		30-01-2021		ID no.		G3416					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards A-901 to A-908, B-901, B-905									
3BHK 1500 sft Order Value:		6 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	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	6.0	4.0	24	24	-		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	6.0	4.0	20	20	-		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	12	28		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	34	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	32	130		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	24	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	14	6		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	24	-		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	24	-		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	14	10		
12	PVC Pipe - 3" - Door bend	Nos	2	3	6.0	4.0	24	-	24		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	8	26		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	58	50		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	34	-		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	24	-		
19	PVC Reducer Tee 4"x 3"	No's	1	1	6.0	4.0	10	-	10		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	18	90		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	34	-		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	-	54		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	6.0	4.0	54	24	30		

APPROVED
29 JAN 2021
S. P. PRABHAKAR
MANAGER PURCHASE

7419,

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	30	18		
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	10	10		
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	80	20		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	40	10		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	34	-		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	20	8		
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	8.0	100	58	42		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	8.0	28	28	-		
34	PVC pipe 2 1/2" (63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	8	2		
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	20	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
Total							1,418	750	668		

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 : 12-02-2021

Customer Details		DC No.	13577
Modi Properties Private Limited.,		DC Date.	12-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74191
		PO Date.	28-01-2021
		Req ID	63416
		Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177322
	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	14
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			



INWARD	
Inward No: 45548	Date: 12/2/21
MRN No: 88683	Dr.
Received By	Sign: [Signature]
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 : 12-02-2021

Customer Details				Invoice No.	15920		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	12-02-2021		
				PO No.	74191		
				PO Date.	28-01-2021		
				Req ID	63416		
				Req Date	27-01-2021		
				Loc Req No	177322		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	14	81.00	1,134.00	18	204.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,134.00	204.12
		102.06	102.06	Total Invoice Amount		1,338.12	
Rupees : One Thousand Three Hundred Thirty Eight and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 3548	DT 12/2/21
MRN No: 88683	LT.
Received By	Sign: <i>Miscam</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory