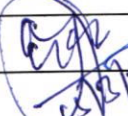
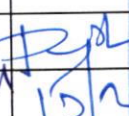
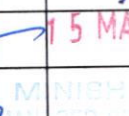
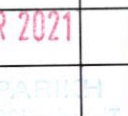


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75080	PO / WO Date.	23/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 63,640/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16282	04/03/2021	Rs. 18,526/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,526/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13929	04/03/2021	89746	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 18,526/- ✓				
Amount E – PO / WO value:			Rs. 63,640/-				
Amount F – Difference (A – E):			Rs. -45,114/-				
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		20/03/2021					
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	15/3	15/3	15/3	15/3			

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16282	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75080	
				PO Date.		23-02-2021	
				Req ID		64170	
				Req Date		22-02-2021	
				Loc Req No		68770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		36	330.00	11,880.00	18	2,138.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	382.00	3,820.00	18	687.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,700.00	2,826.00
		1,413.00	1,413.00	Total Invoice Amount		18,526.00	
Rupees : Eighteen Thousand Five Hundred Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-02-2021 11:12:51 AM



75080

23.02.21 5:16:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	75080	68770
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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	25.00	617.00	0.00	18.00	18,201.50
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	25.00	115.00	0.00	18.00	3,392.50
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
4 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	36.00	330.00	0.00	18.00	14,018.40
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	36.00	101.00	0.00	18.00	4,290.48
6 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	5.00	92.00	0.00	18.00	542.80
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	55.00	0.00	18.00	649.00
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	51.00	0.00	18.00	601.80
10 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	88.00	0.00	18.00	1,557.60
11 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	382.00	0.00	18.00	13,522.80
12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	11.00	0.00	18.00	389.40
13 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	30.00	55.00	0.00	18.00	1,947.00
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15 9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
16 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
17 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div. Copy

18	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
Total Order Value . . .						63,639.76
Rupees : Sixty Three Thousand Six Hundred Thirty Nine and Paise Seventy Six Only.						

Terms and Conditions :-

Specification / 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 -301-305 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ Part Bill

Invoice: 16227 2/2/21 - 44,152.06
16228 2/2/21 - 961.70

Bellane scruble

9/2/21

→ Final Bill received

Signature
12/3/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Signature
24/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20.02.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68770
Material required before date:	20.02.2021	ID No.	64170

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	25	No's		
2	PVC plain bend	4"	25	No's		
3	4" PVC Bend	45 degree	10	No's		
4	PVC Pipe S/socket 10'	3"	36	No's		
5	PVC D Tee	3"	36	No's		
6	PVC door inspection	3"	5	No's		
7	PVC Bush	3"X1/2"	10	No's		
8	3" PVC Bend	45 degree	10	No's		
9	PVC Coupling	3"	10	No's		
10	PVC End Cap	4"	15	No's		
11	PVC Rigid Pipe	1 1/2"	30	feet		
12	PVC Rigid End Cap	1 1/2"	30	No's		
13	PVC Rigid Bush	3"X1 1/2"	10	No's		
14	PVC elbow 45 degree	1 1/2"	30	No's		
15	Anchor bolt (bolt type)	8 mm	85	No's		
16	Lubricate paste	500 gms	5	No's		
17	Channel Bracket	6"	40	No's		
18	Double Hacksaw Blade	std	36	No's		
19	Bombay nails	Std	6	Kg's		
20	SS Screws	35x8	5	boxes		
21	Fischer	6mm	5	boxes		

Remarks: For flat no A-301-305 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign. & Date :	20.02.2021	Sign. & Date	

Note:

APPROVED BY
20 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROJECT

Summit Sales LLP

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

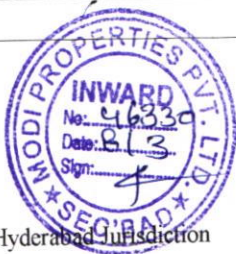
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Supplier / Customer / Transporter - Copy

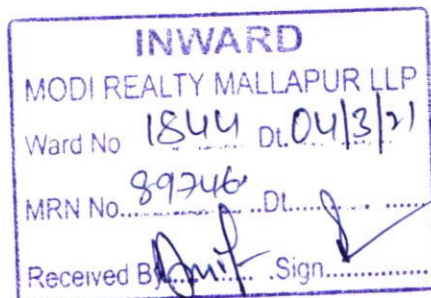
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		DC No.	13929
Modi Reality Mallapur LLP		DC Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75080
		PO Date.	23-02-2021
		Req ID	64170
		Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68770
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		36
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

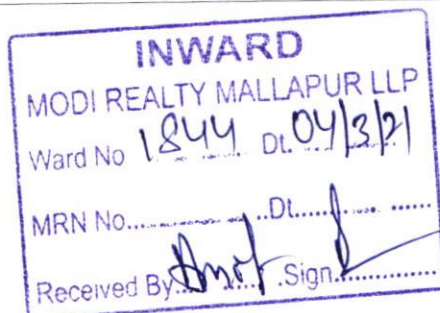
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16282		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021		
				PO No.		75080		
				PO Date.		23-02-2021		
				Req ID		64170		
				Req Date		22-02-2021		
				Loc Req No		68770		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3			36	330.00	11,880.00	18	2,138.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In		39174000	10	382.00	3,820.00	18	687.60
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		15,700.00		2,826.00
		1,413.00	1,413.00	Total Invoice Amount		18,526.00		
Rupees : Eighteen Thousand Five Hundred Twenty Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory