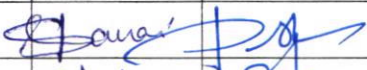


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08-04-21		Prepared by:		NEHA	
PO/WO no.		75941		PO / WO Date.		27-03-21	
Supplier Name		SS2LP		PO/WO amount		36,090.30	
Firm/Company		modi Reality mallapur up		Project		Gulmohar Residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16769	31-03-21		12,390.00			
2	16732	30-03-21		16,396.10			
3				/			
4				28,786.10			
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14338	30-03-21	90881	☐ Yes ☐ No			
2.	14373	31-03-21	90875	☐ 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:							
28,786.10							
Amount E – PO / WO value:							
36,090.30							
Amount F – Difference (A – E): GST-18%							
7304.2							
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			14/04/21				
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/4/21 8/4						

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		16769					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		31-03-2021					
					PO No.		75941					
					PO Date.		27-03-2021					
					Req ID		64990					
					Req Date		26-03-2021					
					Loc Req No		68866					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	50	210.00	10,500.00	18	1,890.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	10,500.00		1,890.00
							945.00	945.00	Total Invoice Amount	12,390.00		
Rupees : Twelve Thousand Three Hundred Ninty Only.												

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised 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 : 30-03-2021

Customer Details				Invoice No.		16732	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-03-2021	
				PO No.		75941	
				PO Date.		27-03-2021	
				Req ID		64990	
				Req Date		26-03-2021	
				Loc Req No		68866	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	48.00	960.00	18	172.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	76.00	380.00	18	68.40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
13							
14							
15							
IGST				CGST		SGST	
				1,250.55		1,250.55	
Total Taxable Amount				13,895.00		2,501.10	
Total Invoice Amount						16,396.10	
Rupees : Sixteen Thousand Three Hundred Ninty Six and Paise Ten Only.							

Rupees : Sixteen Thousand Three Hundred Ninty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-03-2021 10:11:48 AM

Ori



75941

24.03.21 11:13:31

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	75941	68866
Doc Date	27-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
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	75.00	210.00	0.00	18.00	18,585.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	48.00	0.00	18.00	1,132.80
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	110.00	40.00	0.00	18.00	5,192.00
6 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	76.00	0.00	18.00	448.40
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	47.00	0.00	18.00	1,663.80
12 6040 - Miscellaneous - Teflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	6.00	0.00	18.00	1,416.00

Total Order Value . . . 36,090.30

Rupees : Thirty Six Thousand Ninty and Paise Thirty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Part Bill received

② 16769 - 31/3/21 - 12,390
16732 - 30/3/21 - 16,396.10

Bal: 7304.2

Pranav
8/4/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

27-03-2021 10:11:48 AM

Original / Office Copy / Purchase Div Copy

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEt 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 to reject items not conforming to quality and specifications. Above order for A 501 505 flat plumbing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Company Name:

MODI REALTY MALLAPUR LLP

Requisition Form

24.03.2021

Site & Phase :

GULMOHAR RESIDENCY

Date:

15:30

Supplier

Time:

68866

Material required before date:

24.03.2021

Req. No.

64990

ID No.

Inward No

Date

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe		75 ✓	No's		
2.	CPVC Plane Elbow	3/4"	200 ✓	No's		
3.	CPVC Plain Tee	3/4"	50 ✓	No's		
4.	CPVC Brass Tee	3/4"	20 ✓	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	110 ✓	No's		
6.	CPVC cross over bend	3/4"	10 ✓	No's		
7.	CPVC Paste 250ml	std	5 ✓	No'		
8.	CPVC Coupling	3/4"	20 ✓	No's		
9.	CPVC 45 degree Elbow	3/4"	20 ✓	No's		
10.	Bombay nails	2 1/2"	5 ✓	Kg's		
11.	CPVC FTA	3/4" X 1/2"	30 ✓	No's		
12.	Teflon tape	Std	50 ✓	No's		
13.	CPVC plug	1/2"	200 ✓	No's		

Remarks: For flat no A501-505 plumbing work purpose at site .

Prepared By

Sravani.A

Approved by

Sign. & Date

124.03.2021

Sign. & Date

Note:

27 MAR 2021

27 MAR 2021

PROJECT MANAGER

12:10

Summit Sales LLP

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

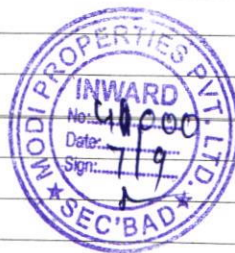
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details		DC No.	14338
Modi Reality Mallapur LLP		DC Date.	30-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	75941
		PO Date.	27-03-2021
		Req ID	64990
		Req Date	26-03-2021
		Loc Req No	68866
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	110
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No 3066 Dt. 30/3/24
 MRN No. 90881 Dt.
 Received By: Dmtf Sign:

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 : 30-03-2021

Customer Details				Invoice No.		16732	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-03-2021	
				PO No.		75941	
				PO Date.		27-03-2021	
				Req ID		64990	
				Req Date		26-03-2021	
				Loc Req No		68866	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	48.00	960.00	18	172.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
13							
14							
15							
IGST				CGST		SGST	
1,250.55				1,250.55		Total Taxable Amount	
				Total Invoice Amount		13,895.00	
						2,501.10	
						16,396.10	
Rupees : Sixteen Thousand Three Hundred Ninty Six and Paise Ten Only.							

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3066 Dt 30/3/21
MRN No..... Dt.....
Received By Anif Sign [Signature]

for Summit Sales LLP

Authorised signatory

17:00

DELIVERY CHALLAN

Summit Sales LLP

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

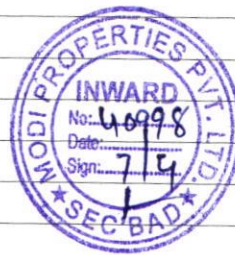
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details		DC No.	14373
Modi Reality Mallapur LLP		DC Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75941
		PO Date.	27-03-2021
		Req ID	64990
		Req Date	26-03-2021
		Loc Req No	68866
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3078 DL 31/3/21
MRN No. 90875 DL
Received By. Amit Sign. ✓

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 31-03-2021

Customer Details					Invoice No.		16769	
Modi Reality Mallapur LLP					Invoice Date.		31-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.		75941	
GSTIN : 36AAEFM1459R1ZP					PO Date.		27-03-2021	
					Req ID		64990	
					Req Date		26-03-2021	
					Loc Req No		68866	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,500.00	1,890.00	
		945.00	945.00	Total Invoice Amount		12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	3078 Dt. 31/3/21
MRN No.	 Dt.
Received By..	Amif Sign. R

for Summit Sales LLP

Authorised signatory