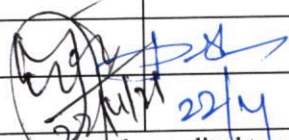


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76328	PO / WO Date.	10/04/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 24,815/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16956	17/04/2021	Rs. 24,815/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,815/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14553	17/04/2021	91282	☒ 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. 24,815/-				
Amount E – PO / WO value:			Rs. 24,815/-				
Amount F – Difference (A – E):			-				
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		24/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4						

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. 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/-

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 : 17-04-2021

Customer Details				Invoice No.		16956	
Modi Reality Mallapur LLP				Invoice Date.		17-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76328	
				PO Date.		10-04-2021	
				Req ID		65275	
				Req Date		08-04-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68896	
	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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	17.00	340.00	18	61.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	40.00	2,000.00	18	360.00
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	8.00	120.00	18	21.60
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	437.00	2,185.00	18	393.30
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	22.00	440.00	18	79.20
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60
13	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	50.00	750.00	18	135.00
14							
15							
IGST				CGST		SGST	
				1,892.70		1,892.70	
Total Taxable Amount				21,030.00		3,785.40	
Total Invoice Amount				24,815.40			

Rupees : Twenty Four Thousand Eight Hundred Fifteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-04-2021 12:55:42 PM

Orig



30.03.21 5:01:54

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	76328	68896
Doc Date	10-04-2021	
Quote No	Nil	
Quote Date	10-04-2021	
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	50.00	210.00	0.00	18.00	12,390.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	11.00	0.00	18.00	778.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	47.00	0.00	18.00	1,109.20
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	40.00	0.00	18.00	2,360.00
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	8.00	0.00	18.00	141.60
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	5.00	437.00	0.00	18.00	2,578.30
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	31.00	0.00	18.00	1,097.40
11 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	22.00	0.00	18.00	519.20
12 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
13 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	15.00	50.00	0.00	18.00	885.00
Total Order Value . . .					24,815.40

Rupees : Twenty Four Thousand Eight Hundred Fifteen and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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

10-04-2021 12:55:42 PM

Original / Office Copy / Purchase Div.Copy

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 to reject items not conforming to quality and specifications. Above order for B
107,207,307,407,507 purpose

Completion Date Nil

Measurment Nil

Security B

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68896
Material required before date:	09.04.2021	ID No:	65275

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	50	No's		
2.	CPVC Plane Elbow	3/4"	60	No's		
3.	CPVC Plain Tee	3/4"	20	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	20	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	50	No's		
6.	CPVC Coupling	3/4"	15	No's		
7.	FABT	3/4" X 1/2"	10	No's		
8.	CPVC Solution	250ml	5	No's		
9.	PVC Rigid Pipe	1 1/2"	100	FT		
10.	PVC Rigid elbow	1 1/2"	30	No's		
11.	PVC Rigid End Cap	1 1/2"	20	No's		
12.	Solvent Solution	250ml	06	No's		
13.	PVC Rigid Tee	1 1/2"	15	No's		

Remarks: For flat no B 107,207,307,407,507 plumbing work purpose at site .

Prepared By	Madhan	Approved by	
Sign. & Date	07.04.2021	Sign. & Date	

Note:

APPROVED BY

 07 APR 2021
M. Ravi PRASAD
PROJECT MANAGER

Summit Sales LLP

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

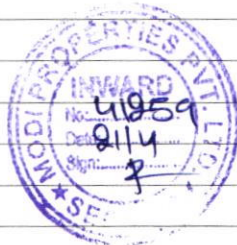
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details		DC No.	14553
Modi Reality Mallapur LLP		DC Date.	17-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	76328
		PO Date.	10-04-2021
		Req ID	65275
		Req Date	08-04-2021
		Loc Req No	68896
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
12	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
13	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	15
14			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4057	Dt. 17/4/21
MRN No. 91282	Dt. 19/4/21
Received By. Amit	Sign. [Signature]

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

Supplier / Customer / Transporter - Copy

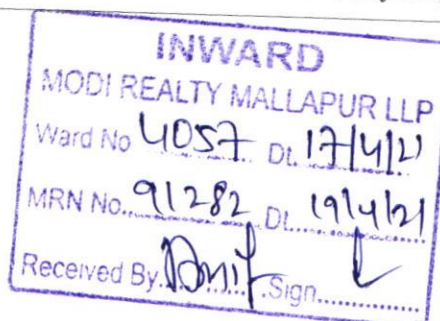
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 17-04-2021

Customer Details					Invoice No.		16956	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP					Invoice Date.		17-04-2021	
					PO No.		76328	
					PO Date.		10-04-2021	
					Req ID		65275	
					Req Date		08-04-2021	
					Loc Req No		68896	
	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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	17.00	340.00	18	61.20	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	40.00	2,000.00	18	360.00	
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	8.00	120.00	18	21.60	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60	
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50	
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	437.00	2,185.00	18	393.30	
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40	
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	22.00	440.00	18	79.20	
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60	
13	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	50.00	750.00	18	135.00	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		21,030.00		3,785.40
		1,892.70	1,892.70	Total Invoice Amount		24,815.40		

Rupees : Twenty Four Thousand Eight Hundred Fifteen and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory