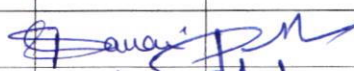
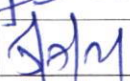


PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 668

Date:		5/7/21		Prepared by:		BHAVANI	
PO/WO no.		77725		PO / WO Date.		17/6/21	
Supplier Name		SSUP		PO/WO amount		13,853	
Firm/Company		mpep		Project		H0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17723	17/6/21		13,853			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,853	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15170	17/6/21	—	☐ 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:						13,853	
Amount E – PO / WO value:						13,853	
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			12-7-21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/7/21						

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2021

Customer Details				Invoice No.		17723	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-06-2021	
				PO No.		77725	
				PO Date.		17-06-2021	
				Req ID		66682	
				Req Date		15-06-2021	
				Loc Req No		182904	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	665.00	1,330.00	18	239.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	613.00	2,452.00	18	441.36
4	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	560.00	1,120.00	18	201.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	50.00	500.00	18	90.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	200.00	400.00	18	72.00
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,740.00	2,113.20
		1,056.60	1,056.60	Total Invoice Amount		13,853.20	
Rupees : Thirteen Thousand Eight Hundred Fifty Three and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-06-2021 2:17:01 PM



77725

15.06.21 11:03:11

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	77725	182904
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7035 - Plumbing - CP - Short Body - NA - nos	2.00	612.00	0.00	18.00	1,444.32
2 7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	665.00	0.00	18.00	1,569.40
3 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	613.00	0.00	18.00	2,893.36
4 7302 - Plumbing - sanitary - Health Faucet - NA - nos	2.00	560.00	0.00	18.00	1,321.60
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	50.00	0.00	18.00	590.00
9 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
10 7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	76.00	0.00	18.00	179.36
11 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	2.00	200.00	0.00	18.00	472.00
12 7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
Total Order Value . . .					13,853.20

Rupees : Thirteen Thousand Eight Hundred Fifty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Head OfficeFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-06-2021 2:17:01 PM

Original / Office Copy / Purchase Div.Copy

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

Phone. 040-66335551

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

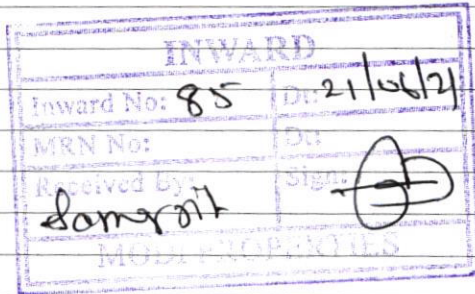
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2021

Customer Details		DC No.	15170
Modi Properties Pvt. Ltd.		DC Date.	17-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	77725
		PO Date.	17-06-2021
		Req ID	66682
GSTIN : 36AABCM4761E1ZM		Req Date	15-06-2021
		Loc Req No	182904
	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		2
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
4	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	2
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
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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

TRANSIT COPY

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2021

Customer Details				Invoice No.		17723	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-06-2021	
				PO No.		77725	
				PO Date.		17-06-2021	
				Req ID		66682	
				Req Date		15-06-2021	
				Loc Req No		182904	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	665.00	1,330.00	18	239.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	613.00	2,452.00	18	441.36
4	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	560.00	1,120.00	18	201.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	50.00	500.00	18	90.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	200.00	400.00	18	72.00
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,740.00		2,113.20	
Total Invoice Amount				13,853.20			
Rupees : Thirteen Thousand Eight Hundred Fifty Three and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - CP Fittings												
Company		MPPL		Site & Phase								
Req. no. 182909		HO		Req. Date 15-06-2021								
Material required before		ASAP		ID no. 6682								
Prepared by:		SARWAR		Approved by (sign):								
Flat / Block no:												
Type A 1000 Slt 2BHK Order Value:												
Type B 1200 Slt 2BHK Order Value:		HO		3rd FLOOR TOILETS								
S No.	Item Description		Qty required for Type B 1000 Slt 2BHK	Flat	Qty required for Type A 1200 Slt 2BHK	Type B 1000 2BHK flats requirement	Type A 1200 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	-	-	-	-	-	-	-	-
2	sink cock with swivel spout	Nos	-	-	-	-	-	-	-	-	-	-
3	Short Body	Nos	-	-	-	-	-	-	-	-	-	-
4	Shower Arm	Nos	-	-	-	-	-	-	-	-	-	-
5	Shower Head	Nos	-	-	-	-	-	-	-	-	-	-
6	Pillar Cock	Nos	2	-	-	1	-	2	-	2	-	-
7	Angle Cock	Nos	2	-	-	1	-	2	-	2	-	-
8	Bottle Trap	Nos	4	-	-	1	-	4	-	4	-	-
9	PVC Connection 2"	Nos	-	-	-	1	-	-	-	-	-	-
10	health faucet	Nos	2	-	-	1	-	2	-	2	-	-
11	commode rag bolt	pairs	2	-	-	1	-	2	-	2	-	-
12	wash basin rag bolt	pairs	2	-	-	1	-	2	-	2	-	-
13	Push cock	Nos	2	-	-	1	-	2	-	2	-	-
14	Waste Coupling full threaded	Nos	4	-	-	1	-	4	-	4	-	-
15	cp nipple 1 1/2"	nos	-	-	-	-	-	-	-	-	-	-
16	cp nipple 1"	nos	10	-	-	1	-	10	-	10	-	-
17	teflon tapes	nos	10	-	-	1	-	10	-	10	-	-
18	PVC Connection	nos	2	-	-	1	-	2	-	2	-	-
19	flush plates	nos	2	-	-	1	-	2	-	2	-	-
20	CP Zali (Without hole)	nos	2	-	-	1	-	2	-	2	-	-
	Total									46		

77725