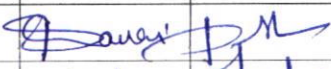


PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 600

Date:		05-07-2021		Prepared by:		BHAVANI	
PO/WO no.		77994		PO / WO Date.		24-6-21	
Supplier Name		SSLLP		PO/WO amount		3,179	
Firm/Company		MPPL		Project		H0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17865	24-6-21		3,179			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,179	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15288	24-6-21	—	☐ 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:						3,179	
Amount E – PO / WO value:						3,179	
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			12-7-2021				
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	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 : 24-06-2021

Customer Details				Invoice No.	17865		
Modi Properties Pvt. Ltd.				Invoice Date.	24-06-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	77994		
GSTIN : 36AABCM4761E1ZM				PO Date.	24-06-2021		
				Req ID	66933		
				Req Date	24-06-2021		
				Loc Req No	182954		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	525.00	1,050.00	18	189.00
	F 200005						
2	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	822.00	1,644.00	18	295.92
	F 20004						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,694.00		484.92
	242.46	242.46	Total Invoice Amount		3,178.92		
Rupees : Three Thousand One Hundred Seventy Eight and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77994

19.06.21 11:50:49

Page(s) 1 Of 1

24-06-2021 1:55:09 PM

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	77994	182954
Doc Date	24-06-2021	
Quote No	Nil	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F 200005	2.00	525.00	0.00	18.00	1,239.00
2 7023 - Plumbing - CP - Bib cock - other - nos F 20004	2.00	822.00	0.00	18.00	1,939.92
Total Order Value . . .					3,178.92

Rupees : Three Thousand One Hundred Seventy Eight and Paise Ninty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Head Office
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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd floor office 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 : __/__/__

Requisition Form - CP Fittings											
Company		MPPL		Site & Phase							
Req. no.		182954		HO		Req. Date		24-06-2021			
Material required before		ASAP		ID no.		66933					
Prepared by:		SARWAR		Approved by (sign):							
Flat / Block no:											
Type A 1000 Sft 2BHK Order Value:											
Type B 1200 Sft 2BHK Order Value:		HO		3rd FLOOR TOILETS							
S No.	Item Description		Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 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	-	-	1	-	-	-	-		
7	Angle Cock	Nos	2	-	1	-	2	-	2		
8	Twen tap	NOS	2	-	1	-	2	-	2		
9	Bottle Trap	Nos	-	-	1	-	-	-	-		
10	PVC Connection 2'	Nos	-	-	1	-	-	-	-		
11	health faucet	Nos	-	-	1	-	-	-	-		
12	commode rag bolt	pairs	-	-	1	-	-	-	-		
13	wash basin rag bolt	pairs	-	-	1	-	-	-	-		
14	Push cock	Nos	-	-	1	-	-	-	-		
15	Waste Coupling full threaded	Nos	-	-	1	-	-	-	-		
16	cp nipple 1 1/2"	nos	-	-	-	-	-	-	-		
17	cp nipple 1"	nos	-	-	1	-	-	-	-		
18	tefflon tapes	nos	-	-	1	-	-	-	-		
19	PVC Connection	nos	-	-	1	-	-	-	-		
20	flush plates	nos	-	-	1	-	-	-	-		
21	CP Zali (Without hole)	nos	-	-	1	-	-	-	-		

Summit Sales LLP

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

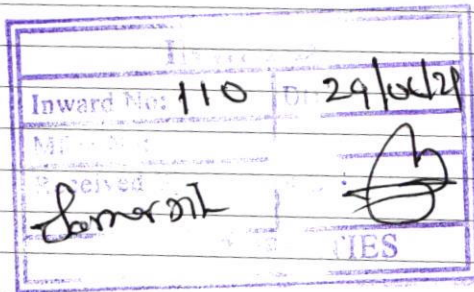
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details		DC No.	15288
Modi Properties Pvt. Ltd.		DC Date.	24-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	77994
		PO Date.	24-06-2021
		Req ID	66933
GSTIN : 36AABCM4761E1ZM		Req Date	24-06-2021
		Loc Req No	182954
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory