

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|--------------------------|---|---------------------|--|-----------------------------|------------|------------------|
| Date: | 21/12/2021 | | Prepared by: | MINISH | | | |
| PO/WO no. | 81924 | | PO / WO Date. | 21/10/2021 | | | |
| Supplier Name | BSLP | | PO/WO amount | 16,647/- | | | |
| Firm/Company | Modi Realty Mallapur LLP | | Project | GAK | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 20048 | 23/10/2021 | 16,647/- | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 16,647/- | | | | |
| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 17177 | 23/10/2021 | 98515. | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits : Transportation charges | | | - | | | | |
| Amount C –Other Debits : | | | - | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 16,647/- | | | | |
| Amount E – PO / WO value: | | | 16,647/- | | | | |
| Amount F – Difference (A – E): GST-18% | | | = NIL - | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No | | | | | |
| Payment – due date | | 22/12/2021 | | | | | |
| Remarks: | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | | | | | | | |

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

| Customer Details | | | | Invoice No. | 20048 | |
|--|----------|----------|----------------------|---------------|------------|----------|
| Modi Reality Mallapur LLP | | | | Invoice Date. | 23-10-2021 | |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | | | | PO No. | 81924 | |
| GSTIN : 36AAEFM1459R1ZP | | | | PO Date. | 21-10-2021 | |
| | | | | Req ID | 70455 | |
| | | | | Req Date | 19-10-2021 | |
| | | | | Loc Req No | 187779 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 32 | 197.00 | 6,304.00 | 18 | 1,134.72 |
| 2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 100 | 11.00 | 1,100.00 | 18 | 198.00 |
| 3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 48 | 41.00 | 1,968.00 | 18 | 354.24 |
| 4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 12 | 9.00 | 108.00 | 18 | 19.44 |
| 5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 | | 20 | 49.00 | 980.00 | 18 | 176.40 |
| 6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 12 | 16.00 | 192.00 | 18 | 34.56 |
| 7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 | 3917 | 60 | 7.00 | 420.00 | 18 | 75.60 |
| 8 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 8 | 255.00 | 2,040.00 | 18 | 367.20 |
| 9 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 | | 4 | 42.00 | 168.00 | 18 | 30.24 |
| 10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 | 39174000 | 4 | 47.00 | 188.00 | 18 | 33.84 |
| 11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In | 7317 | 8 | 80.00 | 640.00 | 18 | 115.20 |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 14,108.00 | | 2,539.44 |
| | 1,269.72 | 1,269.72 | Total Invoice Amount | 16,647.44 | | |
| Rupees : Sixteen Thousand Six Hundred Fourty Seven and Paise Fourty Four Only. | | | | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 23-10-2021

| Customer Details | | DC No. | 17177 |
|--|--|------------|------------|
| Modi Reality Mallapur LLP | | DC Date. | 23-10-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | | PO No. | 81924 |
| GSTIN : 36AAEFMI459R1ZP | | PO Date. | 21-10-2021 |
| | | Req ID | 70455 |
| | | Req Date | 19-10-2021 |
| | | Loc Req No | 187779 |
| | Description of Goods | HSN/SAC | Qty |
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 39172390 | 32 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 100 |
| 3 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917 | 48 |
| 4 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 39174000 | 12 |
| 5 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | | 20 |
| 6 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 12 |
| 7 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 3917 | 60 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 8 |
| 9 | 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos | | 4 |
| 10 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos | 39174000 | 4 |
| 11 | 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs | 7317 | 8 |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory


Purchase Order

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
040-66335551
9618244433

Doc No 81924 187779
Doc Date 21-10-2021
Quote No NIL
Quote Date 19-10-2021
SupplyType Supply

Kind Attn : **Harnendra 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 | 32.00 | 197.00 | 0.00 | 18.00 | 7,438.72 |
| 2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 100.00 | 12.00 | 0.00 | 18.00 | 1,298.00 |
| 3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 48.00 | 41.00 | 0.00 | 18.00 | 2,322.24 |
| 4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 12.00 | 9.00 | 0.00 | 18.00 | 127.44 |
| 5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | 20.00 | 49.00 | 0.00 | 18.00 | 1,156.40 |
| 6 10057 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 12.00 | 16.00 | 0.00 | 18.00 | 226.56 |
| 7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 60.00 | 7.00 | 0.00 | 18.00 | 495.60 |
| 8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 8.00 | 255.00 | 0.00 | 18.00 | 2,407.20 |
| 9 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos | 4.00 | 42.00 | 0.00 | 18.00 | 198.24 |
| 10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos | 4.00 | 47.00 | 0.00 | 18.00 | 221.84 |
| 11 2055 - Carpentry - Hardware - Bombay Nails - 2 1/2 In - kgs | 8.00 | 80.00 | 0.00 | 18.00 | 755.20 |
| Total Order Value . . . | | | | | 16,647.44 |

Rupees : Sixteen Thousand Six Hundred Fourty Seven and Paise Fourty Four Only

Terms and Conditions

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

Payment Terms All factory & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day

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

20-12-2021 3:55:11 PM

Original / Office Copy / Purchase Div. Copy

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 Cost 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 F block 100 to 606 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For *Mada Realty Mallapur LLP*
Authorized Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : _____

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 : 23-10-2021

| Customer Details | | DC No. | 17177 |
|--|---|------------|------------|
| Modi Reality Mallapur LLP | | DC Date. | 23-10-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | | PO No. | 81924 |
| GSTIN : 36AAEFM1459R1ZP | | PO Date. | 21-10-2021 |
| | | Req ID | 70455 |
| | | Req Date | 19-10-2021 |
| | | Loc Req No | 187779 |
| | Description of Goods | HSN/SAC | Qty |
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 39172390 | 32 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 100 |
| 3 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917 | 48 |
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| 5 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | | 20 |
| 6 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 12 |
| 7 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 3917 | 60 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 8 |
| 9 | 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 In x 1/4 in X 1 in - Nos | | 4 |
| 10 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos | 39174000 | 4 |
| 11 | 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs | 7317 | 8 |
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INWARD

MODI REALTY MALLAPUR LLP

Ward No: 6345 Dt: 23/10/21

MRN No: 98515 Dt: 23/10/21

Received By: Reman 23/10/21

M. S.

for Summit Sales LLP

Authorised signatory

[Signature]

Subject to Hyderabad Jurisdiction

