

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                  |                             |                                                                                                                                                                           |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 19/12/21                                                                                                                                                                   |                             | Prepared by: P. Babhakar                                                                                                                                                  |                     |
| PO/WO no. 81909                                                                                                                                                                  |                             | PO / WO Date. 21/12/21                                                                                                                                                    |                     |
| Supplier Name BSLLP                                                                                                                                                              |                             | PO/WO amount 15,517-00                                                                                                                                                    |                     |
| Firm/Company MPL                                                                                                                                                                 |                             | Project MPL                                                                                                                                                               |                     |
| Sl. No.                                                                                                                                                                          | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                                                                                                                                               | 20551                       | 24/11/21                                                                                                                                                                  | C1248-00            |
| 2.                                                                                                                                                                               |                             |                                                                                                                                                                           |                     |
| 3.                                                                                                                                                                               |                             |                                                                                                                                                                           | /                   |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                    |                             |                                                                                                                                                                           | C1248-00            |
| Sl. No.                                                                                                                                                                          | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                                                                                                                                               | 17594                       | 24/11/21                                                                                                                                                                  | 99614               |
| 2.                                                                                                                                                                               |                             |                                                                                                                                                                           |                     |
| 3.                                                                                                                                                                               |                             |                                                                                                                                                                           |                     |
| 4.                                                                                                                                                                               |                             |                                                                                                                                                                           |                     |
| <div style="display: flex; justify-content: space-between;"> <span>DC matches MRN</span> <span><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span> </div> |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Hamali charges                                                                                                                                         |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits : _                                                                                                                                                       |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                      |                             |                                                                                                                                                                           | C1248-00            |
| Amount E – PO / WO value:                                                                                                                                                        |                             |                                                                                                                                                                           | 15,517-00           |
| Amount F – Difference (A – E):                                                                                                                                                   |                             |                                                                                                                                                                           | 11,269-00           |
| Quantity received as per PO /WO                                                                                                                                                  |                             | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" 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                                                                                                                                                               |                             | 27/12                                                                                                                                                                     |                     |
| Remarks: Find bill                                                                                                                                                               |                             |                                                                                                                                                                           |                     |
|                                                                                                                                                                                  |                             |                                                                                                                                                                           |                     |
|                                                                                                                                                                                  |                             |                                                                                                                                                                           |                     |
| Approved by                                                                                                                                                                      | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                                                                                                                                               | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                                                                                                                                            |                             |                                                                                                                                                                           |                     |
| Date                                                                                                                                                                             | 8/12                        |                                                                                                                                                                           |                     |

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                |                                                 |        |  | Invoice No.    |     | 20551                |          |          |         |
|---------------------------------------------------------------------------------|-------------------------------------------------|--------|--|----------------|-----|----------------------|----------|----------|---------|
| Modi Properties Private Limited,.<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                 |        |  | Invoice Date.  |     | 24-11-2021           |          |          |         |
|                                                                                 |                                                 |        |  | PO No.         |     | 81909                |          |          |         |
|                                                                                 |                                                 |        |  | PO Date.       |     | 21-10-2021           |          |          |         |
|                                                                                 |                                                 |        |  | Req ID         |     | 70385                |          |          |         |
|                                                                                 |                                                 |        |  | Req Date       |     | 18-10-2021           |          |          |         |
| GSTIN : 36AABCM4761E1ZM                                                         |                                                 |        |  | PAN AABCM4761E |     | Loc Req No           |          | 178106   |         |
|                                                                                 | Description of Goods                            |        |  | HSN/SAC        | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                               | 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - |        |  |                | 10  | 360.00               | 3,600.00 | 18       | 648.00  |
| 2                                                                               |                                                 |        |  |                |     |                      |          |          |         |
| 3                                                                               |                                                 |        |  |                |     |                      |          |          |         |
| 4                                                                               |                                                 |        |  |                |     |                      |          |          |         |
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| 12                                                                              |                                                 |        |  |                |     |                      |          |          |         |
| 13                                                                              |                                                 |        |  |                |     |                      |          |          |         |
| 14                                                                              |                                                 |        |  |                |     |                      |          |          |         |
| 15                                                                              |                                                 |        |  |                |     |                      |          |          |         |
| IGST                                                                            |                                                 | CGST   |  | SGST           |     | Total Taxable Amount |          | 3,600.00 | 648.00  |
|                                                                                 |                                                 | 324.00 |  | 324.00         |     | Total Invoice Amount |          | 4,248.00 |         |
| Rupees : Four Thousand Two Hundred Fourty Eight Only.                           |                                                 |        |  |                |     |                      |          |          |         |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction





**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-11-2021

| Customer Details                                                                                              |                                                     | DC No.     | 17594      |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------|------------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                     | DC Date.   | 24-11-2021 |
|                                                                                                               |                                                     | PO No.     | 81909      |
|                                                                                                               |                                                     | PO Date.   | 21-10-2021 |
|                                                                                                               |                                                     | Req ID     | 70385      |
|                                                                                                               |                                                     | Req Date   | 18-10-2021 |
|                                                                                                               |                                                     | Loc Req No | 178106     |
|                                                                                                               | Description of Goods                                | HSN/SAC    | Qty        |
| 1                                                                                                             | 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos |            | 10         |
| 2                                                                                                             |                                                     |            |            |
| 3                                                                                                             |                                                     |            |            |
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| 30                                                                                                            |                                                     |            |            |

M. N.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-11-2021

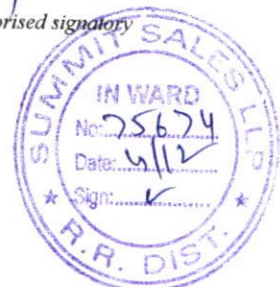
| Customer Details                           |                                                     | DC No.     | 17594      |
|--------------------------------------------|-----------------------------------------------------|------------|------------|
| Modi Properties Private Limited,           |                                                     | DC Date.   | 24-11-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                     | PO No.     | 81909      |
|                                            |                                                     | PO Date.   | 21-10-2021 |
|                                            |                                                     | Req ID     | 70385      |
|                                            |                                                     | Req Date   | 18-10-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                     | Loc Req No | 178106     |
|                                            | Description of Goods                                | HSN/SAC    | Qty        |
| 1                                          | 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos |            | 10         |
| 2                                          |                                                     |            |            |
| 3                                          |                                                     |            |            |
| 4                                          |                                                     |            |            |
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| 27                                         |                                                     |            |            |
| 28                                         |                                                     |            |            |
| 29                                         |                                                     |            |            |
| 30                                         |                                                     |            |            |

Subject to Hyderabad Jurisdiction

| INWARD                                 |              |
|----------------------------------------|--------------|
| Inward No: 8050                        | Dt: 24/11/21 |
| MRN No: 92614                          | Dt: 25/11/21 |
| Received By:                           | Sign: n18cm  |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |              |

for Summit Sales LLP

Authorised signatory



# Purchase Order

Page(s) 1 Of 1

25-10-2021 11:21:57 AM



81909

19.10.21 5:30:09

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     | 81909      | 178106 |
| Doc Date   | 21-10-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 18-10-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                  | Qty   | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos      | 30.00 | 360.00 | 0.00 | 18.00 | 12,744.00 |
| 2 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos    | 25.00 | 46.00  | 0.00 | 18.00 | 1,357.00  |
| 3 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos | 20.00 | 60.00  | 0.00 | 18.00 | 1,416.00  |
| Total Order Value . . .                                    |       |        |      |       | 15,517.00 |

Rupees : Fifteen Thousand Five Hundred Seventeen Only.

## Terms and Conditions :-

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

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

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 C block terrace fitting works purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

*Part Delivery*

*bill no : 20551*

*bill dt : 24/11/21*

*bill Amt: 4,248*

*bill Amt: 15,517*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



# Requisition Form

1340

| Company Name:                                           |                           | Modi Properties Pvt Ltd |            | Date:        |           | 18.10.2021      |       |
|---------------------------------------------------------|---------------------------|-------------------------|------------|--------------|-----------|-----------------|-------|
| Site & Phase :                                          |                           | May Flower Platinum     |            | Time:        |           | 15:41           |       |
| Supplier                                                |                           |                         |            | Req.No.      |           | 178106          |       |
| Material required before date:                          |                           |                         | 22.10.2021 |              | ID No.    |                 | 70385 |
| No                                                      | Description               | Size                    | Quantity   | Units        | Inward No | Date            |       |
| 1                                                       | Brass Ball valve (Zoloto) | 1 1/4"                  | 10         | No's         |           |                 |       |
| 2                                                       | GI Union                  | 1 1/4"                  | 30         | No's         |           |                 |       |
| 3                                                       | GI Nipple                 | 1 1/4" X 6"             | 30         | No's         |           |                 |       |
| 4                                                       | GI Nipple                 | 1 1/4" X 4"             | 20         | No's         |           |                 |       |
| 5                                                       | GI Nipple                 | 1 1/4" X 2"             | 15         | No's         |           |                 |       |
| 6                                                       | Treads                    | -                       | 05         | Pkt's        |           |                 |       |
| 7                                                       | CPVC MABT                 | 1 1/4"                  | 30         | No's         |           |                 |       |
| 8                                                       | CPVC Elbow                | 1 1/4"                  | 25         | No's         |           |                 |       |
| 9                                                       | CPVC 45 Elbow             | 1 1/4"                  | 20         | No's         |           |                 |       |
| 10                                                      |                           |                         |            |              |           |                 |       |
| 11                                                      |                           |                         |            |              |           |                 |       |
| Remarks: Towards C-Block Terrace fitting Works Purpose. |                           |                         |            |              |           |                 |       |
| Prepared By                                             |                           | R.Ashok                 |            | Approved by  |           | S.V.Subba Reddy |       |
| Sign.& Date                                             |                           | 18.10.2021              |            | Sign. & Date |           |                 |       |

Note: On receipt of material at site write inward number and date in last 2 columns.

