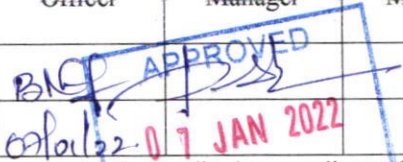


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/01/22		Prepared by:		BNANDINI	
PO/WO no.		82814		PO / WO Date.		24/11/21	
Supplier Name		SSLLP		PO/WO amount		1,11,345.11/-	
Firm/Company		MPL		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21162	27/12/21		15,008.18/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,008.18/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	18094	27/12/21	101265	☒ 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:						15,008.18/-	
Amount E – PO / WO value:						1,11,345.11/-	
Amount F – Difference (A – E): GST-18%						96,336.93/-	
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			10/01/22				
Remarks: Part bill Sent PO Can be closed							
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21162	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		27-12-2021	
				PO No.		82814	
				PO Date.		24-11-2021	
				Req ID		71335	
				Req Date		19-11-2021	
				Loc Req No		178183	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	283.81	8,514.30	18	1,532.56
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	222.45	2,224.50	18	400.40
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,718.80	2,289.36
		1,144.68	1,144.68	Total Invoice Amount		15,008.18	
Rupees : Fifteen Thousand Eight and Paise Eighteen Only.							

Rupees : Fifteen Thousand Eight and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 27-12-2021

Customer Details		DC No.	18094
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	27-12-2021
		PO No.	82814
		PO Date.	24-11-2021
		Req ID	71335
		Req Date	19-11-2021
		Loc Req No	178183
	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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C



82814

23.11.21 11:48:24

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	82814	178183
	Doc Date	24-11-2021	
	Quote No	Nil	
	Quote Date	13-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	15.00	2,468.55	0.00	18.00	43,693.34
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.60	0.00	18.00	1,338.12
3 7036 - Plumbing - CP - Shower arm - NA - nos	15.00	606.85	0.00	18.00	10,741.25
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	72.00	283.81	0.00	18.00	24,112.50
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	24.00	68.51	0.00	18.00	1,940.20
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	24.00	222.45	0.00	18.00	6,299.78
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
9 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	455.58	0.00	18.00	8,063.77
11 7033 - Plumbing - CP - Pillar cock - NA - nos	15.00	587.28	0.00	18.00	10,394.86
Total Order Value . . .					111,345.11

Rupees : One Lakh(s) Eleven Thousand Three Hundred Fourty Five and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand Cera Brand 'Ocean'
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date Within 3 days
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

29-11-2021 12:23:55

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Transportation Cost 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 Part-1-6 flats purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

part bill

20642 → 29/11/21 → 48,922.77

20641 → 29/11/21 → 45,473.85

20643 → 29/11/21 → 1,940.20

96,336.92

bal Am: 15,008.19

to be receivable.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

14/11/21

Requisition Form - CP Fittings											
Company		MPPPL			Site & Phase			May Flower Platinum			
Req. no.		178183			Req. Date			19-11-2021			
Material required before		22-11-2021			ID no.			21335			
Prepared by:		K. Narendra Reddy			Approved by (sign):						
Flat / Block no:		Part - 1 - 6 flats									
Type I 1500 ft 3BHK Order Value:		3 Flats									
Type III 1800 Sft 3BHK Order Value:		3 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	3	2	-	15	-	15		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	1	1	-	6	-	6		
4	Sink Cock	Nos	-	2	2	-	12	-	12		
5	Shower Arm	Nos	-	3	2	-	15	-	15		
6	Shower Head	Nos	-	3	2	-	15	-	15		
7	Pillar Cock	Nos	-	3	2	-	15	-	15		
8	Angle Cock	Nos	-	12	12	-	72	-	72		
9	Bottle Trap	Nos	-	3	2	-	15	-	15		
10	PVC Connection 2'	Nos	-	3	2	-	15	-	15		
10	CP double sq hole jalli	Nos	-	-	-	-	-	-	-		
10	CP double sq jalli	Nos	-	-	-	-	-	-	-		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	-	-	-	-		
13	Heath Faucet	Nos	-	3	2	-	15	-	15		
13	Wash Basin Waste Coupling	Nos	-	3	2	-	15	-	15		
14	CP Nipple 1 1/2"	Nos	-	5	3	-	24	-	24		
14	CP Nipple 1"	Nos	-	5	3	-	24	-	24		
15	CP Nipple 4"	Nos	-	3	2	-	15	-	15		
16	Teflon Tape	Nos	-	10	10	-	60	-	60		
17	Waist Pipe	Nos	-	2	3	-	15	-	15		
18	Flush Plate	Nos	-	3	2	-	15	-	15		
19	Wall hung WC Rack Bolts	pairs	-	3	2	-	15	-	15		
Total				70	56		378	-	378		

APPROVED

22 NOV 2021

Sr. MANAGER PURCHASE

21

APP

MAN

APPROVED
22 NOV 2021
S. M. MANAGER PURCHASE

APPROVED BY
24 NOV 2021
SOHAM MOJI
MANAGING DIRECTOR

Purchase Order

Page 1 Of 2

22-11-2021 16:51:37

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	82814	178183
Doc Date	22-11-2021	
Quote No	Nil	
Quote Date	13-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	15.00	2,468.55	0.00	18.00	43,693.34
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3 7036 - Plumbing - CP - Shower arm - NA - nos	15.00	606.85	0.00	18.00	10,741.25
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5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	24.00	68.51	0.00	18.00	1,940.20
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	24.00	222.45	0.00	18.00	6,299.78
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
9 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	455.58	0.00	18.00	8,063.77
11 7033 - Plumbing - CP - Pillar cock - NA - nos	15.00	587.28	0.00	18.00	10,394.86
Total Order Value . . .					111,345.11

Rupees : One Lakh(s) Eleven Thousand Three Hundred Fourty Five and Paise Eleven 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page 2 Of 2

22-11-2021 16:51:37

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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 Part-1-6 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

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/UNE: 36ACQFS2044C1Z7

1 of 1 27-12-2021

Customer Details

Modi Properties Private Limited,
Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No. 18094
DC Date. 27-12-2021
PO No. 82814
PO Date. 24-11-2021
Req ID 71335
Req Date 19-11-2021
Loc Req No* 178183

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8956	Date: 27/12/21
MRN No: 19265	Date:
Received By:	Sign: <i>M3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

