

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



|                      |  |                        |  |                  |  |
|----------------------|--|------------------------|--|------------------|--|
| Date: 29/04/22       |  | Prepared by: Vanajathi |  | Serial no. 3604  |  |
| Supplier name: SCLP  |  |                        |  | HO inward no.    |  |
| Firm/Company: mrmllp |  | Project: Gmr           |  | HO received date |  |
| PO/WO date: 21/04/22 |  | PO/WO No. 87581        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 23349    | 28/04/22  | 15,847.4/-  | <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 |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,847.4/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                               |                                                                     |
|------------------|-------------------------------|---------------------------------------------------------------------|
| MRN nos.: 106626 | Proof of delivery matches MRN | <input checked="" 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: 15,847.4/-

Amount E – PO / WO value: 56,310/-

Amount F – Difference (A – E). 40,463/-

Quantity received as per PO /WO ☐ Yes ☐ Excess received ☐ Short received ☒ Part received

Close PO / WO ☐ Yes ☒ No – wait for balance material ☐ Other

Payment due date: 2/05/22

Remarks: Palt Bilh

|                |                  |                  |            |            |                  |
|----------------|------------------|------------------|------------|------------|------------------|
| Approved by:   | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
| Name:          | Vanajathi        |                  |            |            |                  |
| Sign:          | [Signature]      |                  |            |            |                  |
| Date:          | 29/04/22         |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.  
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents. Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. | 23349 |  |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|-------|--|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |       |  |  |

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

## Purchase Order

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24-04-2022 11:21:26 AM



87581

20.04.22 3:07:37

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No** 87581 193103**Doc Date** 21-04-2022**Quote No** NIL**Quote Date** 19-04-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                        | Qty   | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos   | 30.00 | 728.00 | 0.00 | 18.00 | 25,771.20 |
| 2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos               | 30.00 | 135.00 | 0.00 | 18.00 | 4,779.00  |
| 3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos           | 10.00 | 120.00 | 0.00 | 18.00 | 1,416.00  |
| 4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos   | 25.00 | 390.00 | 0.00 | 18.00 | 11,505.00 |
| 5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                 | 15.00 | 172.00 | 0.00 | 18.00 | 3,044.40  |
| 6 10027 - Plumbing - PVC - Tee with door - 3 In - nos            | 10.00 | 194.00 | 0.00 | 18.00 | 2,289.20  |
| 7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos               | 10.00 | 200.00 | 0.00 | 18.00 | 2,360.00  |
| 8 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos     | 10.00 | 82.00  | 0.00 | 18.00 | 967.60    |
| 9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos           | 40.00 | 67.00  | 0.00 | 18.00 | 3,162.40  |
| 10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | 10.00 | 51.00  | 0.00 | 18.00 | 601.80    |
| 11 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos          | 5.00  | 70.00  | 0.00 | 18.00 | 413.00    |

**Total Order Value . . . 56,309.60**

Rupees : Fifty Six Thousand Three Hundred Nine and Paise Sixty Only.

**Terms and Conditions :-****Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

| S.no | Bill no. | Bill Dt. | Amount    |
|------|----------|----------|-----------|
| 1.   | 23349    | 28/4/22  | 15,847.40 |
| 2.   |          |          |           |
| 3.   |          |          |           |
| 4.   |          |          |           |
| 5.   |          |          |           |

Binc: 40,463/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

## Purchase Order

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24-04-2022 11:21:26 AM

Original / Office Copy / Purchase Div.Copy

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 flat no-404, 405, 406, 504 internal plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Company Name:                  |                                     | Requisition Form   |          | Date:      |           |      |
|--------------------------------|-------------------------------------|--------------------|----------|------------|-----------|------|
| Site & Phase :                 |                                     | GULMOHAR RESIDENCY |          | 19.04.2022 |           |      |
| Supplier                       |                                     |                    |          | Time:      |           |      |
|                                |                                     |                    |          | 11:00      |           |      |
| Material required before date: |                                     | urgent             |          | Req. No.   |           |      |
|                                |                                     |                    |          | 193103     |           |      |
|                                |                                     | ID No.             |          | 75724      |           |      |
| No                             | Description                         | Size               | Quantity | Units      | Inward No | Date |
| 1.                             | PVC pipe                            | 4"                 | 30       | No's       |           |      |
| 2.                             | PVC plane bend                      | 4"                 | 30       | No's       |           |      |
| 3.                             | PVC 45degree bend                   | 4"                 | 10       | No's       |           |      |
| 4.                             | PVC pipe                            | 3"                 | 25       | No's       |           |      |
| 5.                             | PVC Plne tee                        | 3"                 | 15       | No's       |           |      |
| 6.                             | PVC door tee                        | 3"                 | 10       | No's       |           |      |
| 7.                             | PVC floor trap                      | 3"                 | 10       | No's       |           |      |
| 8.                             | PVC Nani trap                       | 3"                 | 10       | No's       |           |      |
| 9.                             | PVC 45degree bend                   | 3"                 | 40       | No's       |           |      |
| 10.                            | PVC bush                            | 75x50mm            | 10       | No's       |           |      |
| 11.                            | Fastner <i>bolt type 8mm x 50mm</i> | 8mm                | 25       | No's       |           |      |
| 12.                            | Tread rod 3' length                 | 8mm                | 5        | No's       |           |      |
| 13.                            | Hi-tech clamp                       | 4"                 | 20       | No's       |           |      |
| 14.                            | Hi-tech clamp                       | 2"                 | 15       | No's       |           |      |
| 15.                            | Hi-tech clamp                       | 3"                 | 10       | No's       |           |      |
| 16.                            | Chanel bracket                      | 6"                 | 30       | No's       |           |      |
| 17.                            | PVC solvent                         | 250ml              | 5        | No's       |           |      |
| 18.                            | PVC pipe 50mm                       | 50mm               | 20       | No's       |           |      |
| 19.                            | PVC Elbow                           | 50mm               | 70       | No's       |           |      |
| 20.                            | PVC 45 degree Elbow                 | 50mm               | 40       | No's       |           |      |
| 21.                            | PVC reducer                         | 6"X4"              | 10       | No's       |           |      |

Remarks: For C-block flat no: 404,405,406,407,504 internal plumbing work purpose at GMR site

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | Madhan     | Approved by  |  |
| Sign.& Date | 19.04.2022 | Sign. & Date |  |

Note:

APPROVED BY  
19 APR 2022  
ASAD  
PROJECT MANAGER

*Handwritten signature*

APPROVED  
25 APR 2022  
P. PRAEAKAR  
SR. MANAGER PURCHASE

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Buyer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2022

| Details                                                              |                                                               | DC No.     | 19959      |
|----------------------------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Summit Sales LLP                                                     |                                                               | DC Date.   | 28-04-2022 |
| No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                               | PO No.     | 87581      |
|                                                                      |                                                               | PO Date.   | 21-04-2022 |
|                                                                      |                                                               | Req ID     | 75724      |
|                                                                      |                                                               | Req Date   | 19-04-2022 |
| GSTIN : 36AAEFM1459R1ZP                                              |                                                               | Loc Req No | 193103     |
| Description of Goods                                                 |                                                               | HSN/SAC    | Qty        |
| 1                                                                    | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos              | 39174000   | 10         |
| 2                                                                    | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos          | 39174000   | 10         |
| 3                                                                    | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                | 39174000   | 15         |
| 4                                                                    | 10027 - Plumbing - PVC - Tee with door - 3 In - nos           | 3917       | 10         |
| 5                                                                    | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos              | 39172390   | 10         |
| 6                                                                    | 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos    |            | 10         |
| 7                                                                    | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos          | 39174000   | 40         |
| 8                                                                    | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos |            | 10         |
| 9                                                                    | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos          | 35061010   | 5          |
| 10                                                                   |                                                               |            |            |
| 11                                                                   |                                                               |            |            |
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for Summit Sales LLP

Authorised signatory

Issued in Hyderabad jurisdiction

8203 OL 28/04/22  
 106526 OL 29/04/22  
 6202 OL 28/04/22