

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: 16/5/22                                                                                                                                                                                                                          |                  | Prepared by: Kavi tha                                                                                                                                           |                               | Serial no. 4201                                                     |                                                                     |
| Supplier name: Summit Sales UP                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                                                                     |
| Firm/Company: GMR                                                                                                                                                                                                                      |                  | Project: GMR                                                                                                                                                    |                               | HO received date                                                    |                                                                     |
| PO/WO date: 24/4/22                                                                                                                                                                                                                    |                  | PO/WO No. 81691                                                                                                                                                 |                               | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                                                                     |
| 1.                                                                                                                                                                                                                                     | 23440            | 4/5/22                                                                                                                                                          | 18,007/-                      | <input checked="" 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):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 18,007/-                                                            |                                                                     |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| MRN nos.:                                                                                                                                                                                                                              | 106770           |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 18,007/-                                                            |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 49,281/-                                                            |                                                                     |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 31,280/-                                                            |                                                                     |
| Quantity received as per PO /WO                                                                                                                                                                                                        |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                                     |                                                                     |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |                                                                     |                                                                     |
| Payment – due date                                                                                                                                                                                                                     |                  | 23/5/22                                                                                                                                                         |                               |                                                                     |                                                                     |
| Remarks: - Part Bill -                                                                                                                                                                                                                 |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager                                                    |
| Name:                                                                                                                                                                                                                                  | Kavi tha         |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                  | 16/5/22          |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Date                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| 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 weightment 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.

## 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

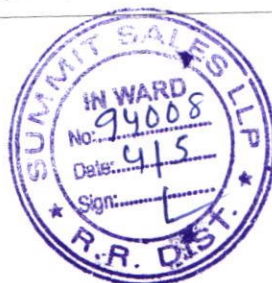
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

| Customer Details                                                        |                                                     |          |     | Invoice No.   |          | 23440      |          |
|-------------------------------------------------------------------------|-----------------------------------------------------|----------|-----|---------------|----------|------------|----------|
| Modi Reality Mallapur LLP                                               |                                                     |          |     | Invoice Date. |          | 04-05-2022 |          |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                     |          |     | PO No.        |          | 87691      |          |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                     |          |     | PO Date.      |          | 24-04-2022 |          |
| PAN AAEFM1459R                                                          |                                                     |          |     | Req ID        |          | 75852      |          |
|                                                                         |                                                     |          |     | Req Date      |          | 23-04-2022 |          |
|                                                                         |                                                     |          |     | Loc Req No    |          | 193111     |          |
|                                                                         | Description of Goods                                | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                       | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 10  | 728.00        | 7,280.00 | 18         | 1,310.40 |
| 2                                                                       | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 10  | 390.00        | 3,900.00 | 18         | 702.00   |
| 3                                                                       | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In  | 39174000 | 8   | 510.00        | 4,080.00 | 18         | 734.40   |
| 4                                                                       |                                                     |          |     |               |          |            |          |
| 5                                                                       |                                                     |          |     |               |          |            |          |
| 6                                                                       |                                                     |          |     |               |          |            |          |
| 7                                                                       |                                                     |          |     |               |          |            |          |
| 8                                                                       |                                                     |          |     |               |          |            |          |
| 9                                                                       |                                                     |          |     |               |          |            |          |
| 10                                                                      |                                                     |          |     |               |          |            |          |
| 11                                                                      |                                                     |          |     |               |          |            |          |
| 12                                                                      |                                                     |          |     |               |          |            |          |
| 13                                                                      |                                                     |          |     |               |          |            |          |
| 14                                                                      |                                                     |          |     |               |          |            |          |
| 15                                                                      |                                                     |          |     |               |          |            |          |
| IGST                                                                    |                                                     |          |     | 15,260.00     |          | 2,746.80   |          |
| CGST                                                                    |                                                     |          |     |               |          |            |          |
| SGST                                                                    |                                                     |          |     |               |          |            |          |
| Total Taxable Amount                                                    |                                                     |          |     |               |          |            |          |
| Total Invoice Amount                                                    |                                                     |          |     |               |          | 18,006.80  |          |

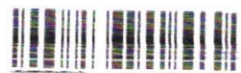
Rupees : Eighteen Thousand Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



87691

20.04.22 3:07:38

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;3, II nd floor, Soham Mansion, MG Road, Secunderabad

G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 87691      | 193111 |
| <b>Doc Date</b>   | 24-04-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 23-04-2022 |        |
| <b>SupplyType</b> | 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            | 20.00 | 728.00 | 0.00 | 18.00 | 17,180.80 |
| 2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos                        | 16.00 | 135.00 | 0.00 | 18.00 | 2,548.80  |
| 3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos                    | 8.00  | 120.00 | 0.00 | 18.00 | 1,132.80  |
| 4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos            | 20.00 | 390.00 | 0.00 | 18.00 | 9,204.00  |
| 5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos                        | 16.00 | 80.00  | 0.00 | 18.00 | 1,510.40  |
| 6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos                    | 32.00 | 67.00  | 0.00 | 18.00 | 2,529.92  |
| 7 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos              | 8.00  | 82.00  | 0.00 | 18.00 | 774.08    |
| 8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos                        | 8.00  | 200.00 | 0.00 | 18.00 | 1,888.00  |
| 9 10027 - Plumbing - PVC - Tee with door - 3 In - nos                     | 8.00  | 194.00 | 0.00 | 18.00 | 1,831.36  |
| 10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                         | 8.00  | 172.00 | 0.00 | 18.00 | 1,623.68  |
| 11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos          | 8.00  | 51.00  | 0.00 | 18.00 | 481.44    |
| 12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len               | 8.00  | 510.00 | 0.00 | 18.00 | 4,814.40  |
| 13 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos                   | 40.00 | 36.00  | 0.00 | 18.00 | 1,699.20  |
| 14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos<br>1 1/2" | 32.00 | 32.00  | 0.00 | 18.00 | 1,208.32  |
| 15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos                | 12.00 | 20.00  | 0.00 | 18.00 | 283.20    |
| 16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos                | 4.00  | 52.00  | 0.00 | 18.00 | 245.44    |
| 17 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos                   | 4.00  | 70.00  | 0.00 | 18.00 | 330.40    |

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Purchase Order

Page(s) 2 Of 2

28-04-2022 10:26:00 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

49,286.24

Rupees : Forty Nine Thousand Two Hundred Eighty Six and Paise Twenty Four 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

**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 D Block 3rd floor PVC internal plumbing work purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

|       |        |          |
|-------|--------|----------|
| 23440 | 4/5/22 | 18,000/- |
|       |        |          |
|       |        |          |
|       |        |          |
|       |        |          |
|       |        |          |
|       |        |          |
|       |        |          |
|       |        |          |
|       |        |          |

Bal- 31,280/-

For **Modi Reality Mallapur LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requestion Form - P.V.C. Pipe works For this |          | Mod Realty mallapet LLP                          |                                                  | See & Phase                                    |                                            | GMR               |                            |           |
|----------------------------------------------|----------|--------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------|-------------------|----------------------------|-----------|
| Company                                      | Reg. no. | 193111                                           | Req. Date                                        | 23.04.22                                       | 75852                                      |                   |                            |           |
| Material required before                     |          | Urgent                                           | ID no.                                           |                                                |                                            |                   |                            |           |
| Prepared by                                  |          | Rajul T                                          | Approved by (sign)                               |                                                |                                            |                   |                            |           |
| For Block no                                 |          | 12-Block 3rd floor P.V.C. external Plumbing work |                                                  |                                                |                                            |                   |                            |           |
| Name of the Supplier                         |          |                                                  |                                                  |                                                |                                            |                   |                            |           |
| Type B 1660 Sli 314K, Order Value            |          | 4                                                | Flats                                            |                                                |                                            |                   |                            |           |
| Item Description                             | Units    | Qty required for (one Type B 1660 Sli 314K flat) | (Qty required for Sli 314K Flat for Type A 1360) | Qty required for Sli 314K Flat for Type A 1360 | Qty required for Type B 1660 Sli 314K Flat | Quantity required | Quantity Available at site | Inward No |
| 1 PVC Pipe 4"                                | Length   | 5                                                |                                                  |                                                |                                            | 5                 |                            |           |
| 2 PVC Plain Bend 4"                          | Nos      | 4                                                |                                                  |                                                |                                            | 4                 |                            |           |
| 3 PVC 45° Bend 4"                            | Nos      | 2                                                |                                                  |                                                |                                            | 2                 |                            |           |
| 4 PVC Pipe 3"                                | Length   | 5                                                |                                                  |                                                |                                            | 5                 |                            |           |
| 5 PVC Plain Bend 3"                          | Nos      | 4                                                |                                                  |                                                |                                            | 4                 |                            |           |
| 6 PVC 45° Bend 3"                            | Nos      | 8                                                |                                                  |                                                |                                            | 8                 |                            |           |
| 7 PVC Nam (up) 3"                            | Nos      | 2                                                |                                                  |                                                |                                            | 2                 |                            |           |
| 8 PVC Floor Trap 3"                          | Nos      | 2                                                |                                                  |                                                |                                            | 2                 |                            |           |
| 9 PVC Door Tee 3"                            | Nos      | 2                                                |                                                  |                                                |                                            | 2                 |                            |           |
| 10 PVC Plain Tee 3"                          | Nos      | 2                                                |                                                  |                                                |                                            | 2                 |                            |           |
| 11 PVC hose 75mm X 50mm                      | Nos      | 2                                                |                                                  |                                                |                                            | 2                 |                            |           |
| 12 PVC Rigid Pipe 50mm                       | Length   | 2                                                |                                                  |                                                |                                            | 2                 |                            |           |
| 13 PVC rigid Elbow 50mm                      | Nos      | 10                                               |                                                  |                                                |                                            | 10                |                            |           |
| 14 PVC 45° Bend 50mm                         | Nos      | 8                                                |                                                  |                                                |                                            | 8                 |                            |           |
| 15 PVC End cap 50mm                          | Nos      | 3                                                |                                                  |                                                |                                            | 3                 |                            |           |
| 16 8mm / fixed rod 3"                        | Nos      | 2                                                |                                                  |                                                |                                            | 2                 |                            |           |
| 17 8mm Fast flat X 5 c. nos                  | Nos      | 25                                               |                                                  |                                                |                                            | 25                |                            |           |
| 18 4" Hi-tech clamps                         | Nos      | 4                                                |                                                  |                                                |                                            | 4                 |                            |           |
| 19 3" Hi-tech clamps                         | Nos      | 3                                                |                                                  |                                                |                                            | 3                 |                            |           |
| 20 2" Hi-tech clamps                         | Nos      | 4                                                |                                                  |                                                |                                            | 4                 |                            |           |
| 21 6" charcoal bracket                       | Nos      | 6                                                |                                                  |                                                |                                            | 6                 |                            |           |
| 22 3" GI U-clamps                            | Nos      | 6                                                |                                                  |                                                |                                            | 6                 |                            |           |
| 23 Longest 30mm                              | Nos      | 1                                                |                                                  |                                                |                                            | 1                 |                            |           |
| 24 Solvent 250gms                            | Nos      | 1                                                |                                                  |                                                |                                            | 1                 |                            |           |
| <b>Total</b>                                 |          | <b>147</b>                                       |                                                  |                                                |                                            | <b>147</b>        |                            |           |

Quantity required

Quantity Available at site

Balance Qty to be ordered

10 APR 2022

20 APR 2022

20 APR 2022

MANAGER PURCHASE

T. Rajul

APR 23 APR 2022

PRC

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Buyer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-05-2022

## Buyer Details

Reality Mallapur LLP  
No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No. 20030  
DC Date. 04-05-2022  
PO No. 87691  
PO Date. 24-04-2022  
Req ID 75852  
Req Date 23-04-2022  
Loc Req No 193111

GSTIN: 36AAEFM1459R1ZP

|    | Description of Goods                                         | HSN/SAC  | Qty |
|----|--------------------------------------------------------------|----------|-----|
| 1  | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 39172390 | 10  |
| 2  | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390 | 10  |
| 3  | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len     | 39174000 | 8   |
| 4  |                                                              |          |     |
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| 27 |                                                              |          |     |
| 28 |                                                              |          |     |
| 29 |                                                              |          |     |
| 30 |                                                              |          |     |

**INWARD**  
MODI REALTY MALLAPUR LLP  
Ward No. 8270 DL 04/05/22  
MRN No. 106770 DL 5/05/22  
Received By... Sign. *[Signature]*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

