

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                                                                                                                                                                                                                        |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|----------------------------------------------------------|
| Date:                                                                                                                                                                                                                                  |                  | 17/6/22          |            | Prepared by                                                                                                                                                     | Deepz                         | Serial no.                                                          | - 5209                                                   |
| Supplier name                                                                                                                                                                                                                          |                  | SSHLP            |            |                                                                                                                                                                 |                               | HO inward no.                                                       |                                                          |
| Firm/Company                                                                                                                                                                                                                           |                  | MRMLHP           |            | Project                                                                                                                                                         | GMR                           | HO received date                                                    |                                                          |
| PO/WO date                                                                                                                                                                                                                             |                  | 9/6/22           |            | PO/WO No.                                                                                                                                                       | 89080                         | Scan ID.                                                            |                                                          |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         |                  | Bill date  |                                                                                                                                                                 | Bill amount                   |                                                                     | Original attached                                        |
| 1.                                                                                                                                                                                                                                     | 24146            |                  | 14/6/22    |                                                                                                                                                                 | 13,461.44                     |                                                                     | <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):                                                                                                                                                                         |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                          |
| 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.:                                                                                                                                                                                                                              | 108562           |                  |            |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                  |            |                                                                                                                                                                 |                               | 13,461.44                                                           |                                                          |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                  |            |                                                                                                                                                                 |                               | 36513.92                                                            |                                                          |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                  |            |                                                                                                                                                                 |                               | 23052.48                                                            |                                                          |
| 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                                                                                                                                                                                                                     |                  |                  |            | 27/6/22                                                                                                                                                         |                               |                                                                     |                                                          |
| Remarks:<br>Part bill                                                                                                                                                                                                                  |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                          |
|                                                                                                                                                                                                                                        |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                          |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager | M D        |                                                                                                                                                                 | Accountant                    | Accounts Manager                                                    |                                                          |
| Name:                                                                                                                                                                                                                                  |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                          |
| Sign:                                                                                                                                                                                                                                  |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                          |
| 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 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.

**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. |  | 24146 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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

Page(s) 1 Of 2

10-06-2022 11:38:03 AM



07.06.22 12:13:53

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 89080      | 193305 |
| <b>Doc Date</b>   | 09-06-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 16-06-2022 |        |
| <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               | 12.00 | 728.00 | 0.00 | 18.00 | 10,308.48        |
| 2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos               | 12.00 | 390.00 | 0.00 | 18.00 | 5,522.40         |
| 3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                             | 16.00 | 172.00 | 0.00 | 18.00 | 3,247.36         |
| 4 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len                   | 12.00 | 510.00 | 0.00 | 18.00 | 7,221.60         |
| 5 7193 - Plumbing - PVC - Coupling - 3 In - nos                              | 12.00 | 92.00  | 0.00 | 18.00 | 1,302.72         |
| 6 7194 - Plumbing - PVC - Coupling - 4 In - nos                              | 12.00 | 105.00 | 0.00 | 18.00 | 1,486.80         |
| 7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                             | 12.00 | 172.00 | 0.00 | 18.00 | 2,435.52         |
| 8 10186 - Plumbing - PVC - End Cap - NA - Nos<br>4"                          | 28.00 | 115.00 | 0.00 | 18.00 | 3,799.60         |
| 9 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos                    | 16.00 | 20.00  | 0.00 | 18.00 | 377.60           |
| 10 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos             | 4.00  | 100.00 | 0.00 | 18.00 | 472.00           |
| 11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos                   | 4.00  | 72.00  | 0.00 | 18.00 | 339.84           |
| <b>Total Order Value ...</b>                                                 |       |        |      |       | <b>36,513.92</b> |
| Rupees : Thirty Six Thousand Five Hundred Thirteen and Paise Ninty Two 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

10-06-2022 11:38:03 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 G Block flat no-501, 502, 503, 504 purpose

**Completion Date** Nil

**Measurment** Nil

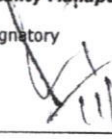
**Security** Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

  
11/06/2022

Accepted the above Terms And Conditions

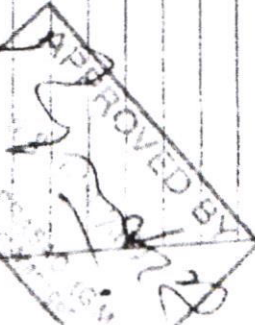
For **Summit Sales LLP**

Name :

Date : \_/\_/\_

| Requisition Form - PVC Fittings |                                      |          |       |                                        |                                        |                                          |                                             |                   |                       |                           |           |      |
|---------------------------------|--------------------------------------|----------|-------|----------------------------------------|----------------------------------------|------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                         |                                      | C/MR     |       | Site & Phase                           |                                        | Columbar Residency                       |                                             |                   |                       |                           |           |      |
| Req no                          |                                      | 193305   |       | Reg Date 08.06.22                      |                                        |                                          |                                             |                   |                       |                           |           |      |
| Material required before        |                                      | 16.03.22 |       | ID no                                  |                                        |                                          |                                             |                   |                       |                           |           |      |
| Prepared by                     |                                      | G Rajesh |       | Approved by (sign)                     |                                        |                                          |                                             |                   |                       |                           |           |      |
| Flat / Block no                 |                                      | 4 Flats  |       |                                        |                                        |                                          |                                             | 74120             |                       |                           |           |      |
| 3BHKK 1360sq Order Value        |                                      | 0 Flats  |       |                                        |                                        |                                          |                                             |                   |                       |                           |           |      |
| 3BHKK 16160 sq Order Value      |                                      |          |       |                                        |                                        |                                          |                                             |                   |                       |                           |           |      |
| Sl No                           | Item Description                     | Nos      | Units | Qty required for Type 1660SR 3BHK flat | Qty required for Type 1360SR 3BHK flat | Qty required for Type 11500 SR 3BHK flat | Qty required for Type III 1800 SR 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                               | PVC Pipe - 4" - Single Socket        | Nos      |       | 3                                      | -                                      | 4.0                                      | -                                           | 12                | -                     | 12                        | -         |      |
| 2                               | PVC Pipe - 3" - Single Socket        | Nos      |       | 3                                      | -                                      | 4.0                                      | -                                           | 12                | -                     | 12                        | -         |      |
| 3                               | PVC Tee - 3"                         | Nos      |       | 4                                      | -                                      | 4.0                                      | -                                           | 16                | -                     | 16                        | -         |      |
| 4                               | PVC Rigid Pipe (10' length) - 1 1/2" | Nos      |       | 3                                      | -                                      | 4.0                                      | -                                           | 12                | -                     | 12                        | -         |      |
| 5                               | PVC coupling - 3"                    | Nos      |       | 3                                      | -                                      | 4.0                                      | -                                           | 12                | -                     | 12                        | -         |      |
| 6                               | PVC coupling - 4"                    | Nos      |       | 3                                      | -                                      | 4.0                                      | -                                           | 12                | -                     | 12                        | -         |      |
| 7                               | PVC phic Tee - 3"                    | Nos      |       | 3                                      | -                                      | 4.0                                      | -                                           | 12                | -                     | 12                        | -         |      |
| 8                               | PVC End Cap - 4"                     | Nos      |       | 7                                      | -                                      | 4.0                                      | -                                           | 28                | -                     | 28                        | -         |      |
| 9                               | PVC End Cap - 1 1/2"                 | Nos      |       | 4                                      | -                                      | 4.0                                      | -                                           | 16                | -                     | 16                        | -         |      |
| 10                              | PVC Pipe - 3" - Single Socket        | Nos      |       | -                                      | -                                      | -                                        | -                                           | -                 | -                     | -                         | -         |      |
| 11                              | PVC coupling - 3"                    | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 12                              | PVC Pipe - 3" - Door bend            | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 13                              | PVC Floor trap - 4"                  | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 14                              | PVC Door Tee - 3"                    | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 15                              | PVC Plain Bend - 4"                  | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 16                              | PVC 4" x 4' cut piece                | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 17                              | PVC Clamp - 4"                       | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 18                              | PVC Reducer 4"x 3"                   | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 19                              | PVC Reducer Tee 4"x 3"               | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 20                              | PVC End Cap - 4"                     | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 21                              | PVC Plain Tee - 4"                   | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 22                              | PVC Nahn Trap - 4"                   | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 23                              | PVC Reducer 63mm x 75 mm             | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |
| 24                              | PVC 45 degrees Bend - 4"             | Nos      |       | -                                      | -                                      | 4.0                                      | -                                           | -                 | -                     | -                         | -         |      |

11 JUN 2022

APPROVED BY  
  
 G. RAJESH  
 11 JUN 2022

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 14-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 20611      |
| DC Date.   | 14-06-2022 |
| PO No.     | 89080      |
| PO Date.   | 09-06-2022 |
| Req ID     | 77120      |
| Req Date   | 08-06-2022 |
| Loc Req No | 193305     |

|    | Description of Goods                                          | HSN/SAC  | Qty |
|----|---------------------------------------------------------------|----------|-----|
| 1  | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                | 39174000 | 16  |
| 2  | 7193 - Plumbing - PVC - Coupling - 3 In - nos                 | 39174000 | 12  |
| 3  | 7194 - Plumbing - PVC - Coupling - 4 In - nos                 | 39174000 | 12  |
| 4  | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                | 39174000 | 12  |
| 5  | 10186 - Plumbing - PVC - End Cap - NA - Nos                   |          | 28  |
| 6  | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos       |          | 16  |
| 7  | 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos |          | 4   |
| 8  | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos       | 35061000 | 4   |
| 9  |                                                               |          |     |
| 10 |                                                               |          |     |
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| 30 |                                                               |          |     |

Subject to Hyderabad Jurisdiction

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No 8573 DL 14/06/22  
MRN No 108562017/06/22  
Approved By *[Signature]* Sign. ....

for Summit Sales LLP

