

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                     |  |                          |  |                  |  |
|---------------------|--|--------------------------|--|------------------|--|
| Date: 22/6/22       |  | Prepared by: [Signature] |  | Serial no. 5436  |  |
| Supplier name: SSKW |  |                          |  | HO inward no.    |  |
| Firm/Company: MRRLW |  | Project: NGH             |  | HO received date |  |
| PO/WO date: 18/6/22 |  | PO/WO No. 89270          |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 24211    | 18/6/22   | 9,730/-     | <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): 9,730/-

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

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| MRN nos.: 108616 | 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: 9,730/-

Amount E – PO / WO value: 9,730/-

Amount F – Difference (A – E): -

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: 24/6/22

Remarks:

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | [Signature]      |                  |            |            |                  |
| Sign:          | [Signature]      |                  |            |            |                  |
| Date:          | 23/6/22          |                  |            |            |                  |
| 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.

2138

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

#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.          |          | 24211      |          |        |  |
|-----------------------------------------------------------------------------|----------------------------------------------------------|----------|--------|----------------------|----------|------------|----------|--------|--|
| Modi Realty Pocharam LLP<br>Nilgiri Heights, Pocharam, 500088               |                                                          |          |        | Invoice Date.        |          | 18-06-2022 |          |        |  |
|                                                                             |                                                          |          |        | PO No.               |          | 89270      |          |        |  |
|                                                                             |                                                          |          |        | PO Date.             |          | 18-06-2022 |          |        |  |
|                                                                             |                                                          |          |        | Req ID               |          | 77281      |          |        |  |
|                                                                             |                                                          |          |        | Req Date             |          | 17-06-2022 |          |        |  |
| GSTIN : 36ABIFM1836H1Z7                                                     |                                                          |          |        | PAN AB1FM1836H       |          | Loc Req No |          | 182011 |  |
|                                                                             | Description of Goods                                     | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |        |  |
| 1                                                                           | 7035 - Plumbing - CP - Short Body - NA - nos             |          | 1      | 586.95               | 586.95   | 18         | 105.64   |        |  |
| 2                                                                           | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos          | 8481     | 3      | 254.10               | 762.30   | 18         | 137.20   |        |  |
| 3                                                                           | 7346 - Plumbing - CP - Health Faucet - NA - Nos          |          | 1      | 365.40               | 365.40   | 18         | 65.76    |        |  |
| 4                                                                           | 7033 - Plumbing - CP - Pillar cock - NA - nos            | 8481     | 1      | 494.55               | 494.55   | 18         | 89.02    |        |  |
| 5                                                                           | 7377 - Plumbing - CP - Sink Cock With Swivel Spout       | 8481     | 1      | 2293.20              | 2,293.20 | 18         | 412.78   |        |  |
| 6                                                                           | 7026 - Plumbing - CP - Extension Nipple - 1/2 In -       | 8481     | 10     | 60.00                | 600.00   | 18         | 108.00   |        |  |
| 7                                                                           | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - | 7326     | 2      | 122.00               | 244.00   | 18         | 43.92    |        |  |
| 8                                                                           | 7327 - Plumbing - PVC - Connection - 2 ft - nos          | 3917     | 2      | 75.60                | 151.20   | 18         | 27.22    |        |  |
| 9                                                                           | 7436 - Plumbing - sanitary - Flush Plate - NA - nos      | 39229000 | 1      | 2520.00              | 2,520.00 | 18         | 453.60   |        |  |
| 10                                                                          | 6040 - Miscellaneous - Teflon tape - NA - nos            | 3919     | 12     | 19.00                | 228.00   | 18         | 41.04    |        |  |
| 11                                                                          |                                                          |          |        |                      |          |            |          |        |  |
| 12                                                                          |                                                          |          |        |                      |          |            |          |        |  |
| 13                                                                          |                                                          |          |        |                      |          |            |          |        |  |
| 14                                                                          |                                                          |          |        |                      |          |            |          |        |  |
| 15                                                                          |                                                          |          |        |                      |          |            |          |        |  |
| IGST                                                                        |                                                          | CGST     | SGST   | Total Taxable Amount |          | 8,245.60   | 1,484.18 |        |  |
|                                                                             |                                                          | 742.09   | 742.09 | Total Invoice Amount |          | 9,729.81   |          |        |  |
| Rupees : Nine Thousand Seven Hundred Twenty Nine and Paise Eighty One Only. |                                                          |          |        |                      |          |            |          |        |  |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



# Purchase Order

Page(s) 1 Of 2

20-06-2022 14:57:18



89270

07.06.22 12:13:54

From Company : **Modi Realty Pocharam LLP**5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-  
G S T No. : 36ABIFM1836H1Z7**Supplier Details**

Summit Sales LLP

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 89270      | 182011 |
| Doc Date   | 18-06-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 18-06-2022 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                       | Qty   | Rate     | Dis% | GST   | Amount          |
|-----------------------------------------------------------------|-------|----------|------|-------|-----------------|
| 1 7035 - Plumbing - CP - Short Body - NA - nos                  | 1.00  | 586.95   | 0.00 | 18.00 | 692.60          |
| 2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos               | 3.00  | 254.10   | 0.00 | 18.00 | 899.51          |
| 3 7346 - Plumbing - CP - Health Faucet - NA - Nos               | 1.00  | 365.40   | 0.00 | 18.00 | 431.17          |
| 4 7033 - Plumbing - CP - Pillar cock - NA - nos                 | 1.00  | 494.55   | 0.00 | 18.00 | 583.57          |
| 5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 1.00  | 2,293.20 | 0.00 | 18.00 | 2,705.98        |
| 6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos        | 10.00 | 60.00    | 0.00 | 18.00 | 708.00          |
| 7 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos  | 2.00  | 122.00   | 0.00 | 18.00 | 287.92          |
| 8 7327 - Plumbing - PVC - Connection - 2 ft - nos               | 2.00  | 75.60    | 0.00 | 18.00 | 178.42          |
| 9 7436 - Plumbing - sanitary - Flush Plate - NA - nos           | 1.00  | 2,520.00 | 0.00 | 18.00 | 2,973.60        |
| 10 6040 - Miscellaneous - Tefflon tape - NA - nos               | 12.00 | 19.00    | 0.00 | 18.00 | 269.04          |
| <b>Total Order Value . . .</b>                                  |       |          |      |       | <b>9,729.81</b> |

Rupees : Nine Thousand Seven Hundred Twenty Nine and Paise Eighty One Only.

**Terms and Conditions :-****Specification /** All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

**Penalty For Delay** Nil**Transportation** Included by us !For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 21/06/2022

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

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

## Purchase Order

Page(s) 2 Of 2

20-06-2022 14:57:18

Original / Office Copy / Purchase Div.Copy

**Warranty** 7 years warranty

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site office toilet & Pantry purpose.

**Completion Date** Nil

**Measurment** Nil

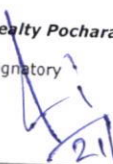
**Security**

**Remarks** Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

  
21/06/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/\_

|                          |                                                             |                                                   |                       |           |           |             |  |    |  |
|--------------------------|-------------------------------------------------------------|---------------------------------------------------|-----------------------|-----------|-----------|-------------|--|----|--|
| Requisition Form         |                                                             |                                                   |                       |           |           |             |  |    |  |
| Company Name:            |                                                             | Modi Reality Pocharam LLP                         |                       | Date:     |           | 17-06-2022  |  |    |  |
| Site & Phase :           |                                                             | NGH                                               |                       | Time:     |           | 11.35       |  |    |  |
| Supplier:                |                                                             |                                                   |                       | Req. No.  |           | 182011      |  |    |  |
| Material required before |                                                             | 18-06-2022                                        |                       | ID No.    |           | 77281       |  |    |  |
| S No                     | Item                                                        | Qty required                                      | Qty available at site | Order Qty | Inward No | Inward Date |  |    |  |
| 1                        | CPBF7101-CP-Short Body----Nos                               | 1                                                 |                       | 1         |           |             |  |    |  |
| 2                        | CPBF7682-CP-Angle Cock----Nos                               | 3                                                 |                       | 3         |           |             |  |    |  |
| 3                        | CPBF7891-CP-Health Faucet----Nos                            | 1                                                 |                       | 1         |           |             |  |    |  |
| 4                        | CPBF9522-CP-Pillar Cock----Nos                              | 1                                                 |                       | 1         |           |             |  |    |  |
| 5                        | CPBF7791-CP-Sink Cock with Swivel Spout ----Nos             | 1                                                 |                       | 1         |           |             |  |    |  |
| 6                        | CPBF7920-CP-Extension Nipple---12X25mm-Nos                  | 10                                                |                       | 10        |           |             |  |    |  |
| 7                        | CPBF4858-CP-Double Sq Jali----Nos                           | 2                                                 |                       | 2         |           |             |  |    |  |
| 8                        | PLUM7579-Plumbing-PVC Connection---600mm-Nos                | 2                                                 |                       | 2         |           |             |  |    |  |
| 9                        | SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos | 1                                                 |                       | 1         |           |             |  |    |  |
| 10                       | GENE3886-General Items-Teflon tapes----Nos                  | 12                                                |                       | 12        |           |             |  |    |  |
| Remarks:                 |                                                             | For Site Office Toilet and Pantry fitting purpose |                       |           |           |             |  |    |  |
|                          |                                                             |                                                   |                       |           |           |             |  |    |  |
| Engineer                 |                                                             | Project Manager                                   |                       |           |           |             |  | MD |  |
| Prepared By: Vijay Raj   |                                                             |                                                   |                       |           |           |             |  |    |  |
| Approved By: Vijay Raj   |                                                             |                                                   |                       |           |           |             |  |    |  |
| Sign & Date: 17-06-2022  |                                                             |                                                   |                       |           |           |             |  |    |  |


  
 21 JUN 2022
   
 MINISH PARIKH
   
 MANAGER PROCUREMENT

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

18-06-2022

**Customer Details**Modi Realty Pocharam LLP  
Nilgiri Heights, Pocharam, 500088DC No: 30670  
DC Date: 18-06-2022  
PO No: 89270  
PO Date: 18-06-2022  
Req ID: 77281  
Req Date: 17-06-2022  
Loc Req No: 182011

GSTIN: 36ABIFMT836H1Z7

## Description of Goods

|                                                                 | HSN SAC  | Qty |
|-----------------------------------------------------------------|----------|-----|
| 1 7035 - Plumbing - CP - Short Body - NA - nos                  |          | 1   |
| 2 7042 - Plumbing - CP - Stop Cock - 1.2 In - nos               |          | 1   |
| 3 7346 - Plumbing - CP - Health Faucet - NA - Nos               | 8481     | 3   |
| 4 7033 - Plumbing - CP - Pillar cock - NA - nos                 |          | 1   |
| 5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481     | 1   |
| 6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos        | 8481     | 1   |
| 7 7040 - Plumbing - CP - Sq. jali with hole - 6 In x 6 In - nos | 8481     | 10  |
| 8 7327 - Plumbing - PVC - Connection - 2 ft - nos               | 7326     | 2   |
| 9 7436 - Plumbing - sanitary - Flush Plate - NA - nos           | 3917     | 2   |
| 10 6040 - Miscellaneous - Teflon tape - NA - nos                | 39229000 | 1   |
| 11                                                              | 3919     | 12  |
| 12                                                              |          |     |
| 13                                                              |          |     |
| 14                                                              |          |     |
| 15                                                              |          |     |
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| 30                                                              |          |     |

|                           |                          |
|---------------------------|--------------------------|
| 19.06 INWARD              |                          |
| Inward No: 11392          | Dt: 18/06/22             |
| MRN No: 10016             | Dt: 20-6-22              |
| Received By: <i>Bhole</i> | Sign: <i>[Signature]</i> |
| NILGIRI HEIGHTS           |                          |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

