

PURCHASE DIVISION  
Advice for approval for credit to supplier

5938

|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 7/7/22                                                                                                                                                                                                                                      |                  | Prepared by: Monu                                                                                                                                               |                               | Serial no.                                                          |                  |
| Supplier name: Modi Reality Mallapur                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company: SHKUP                                                                                                                                                                                                                               |                  | Project: SHKUP                                                                                                                                                  |                               | HO received date                                                    |                  |
| PO/WO date: 8/6/22                                                                                                                                                                                                                                |                  | PO/WO No.: 89074                                                                                                                                                |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                            | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                                | 1010             | 1/7/22                                                                                                                                                          | 18,497/-                      | <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):                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               | 18,497/-                                                            |                  |
| Proof of delivery by way of: <input checked="" 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.:                                                                                                                                                                                                                                         | 109056           |                                                                                                                                                                 | 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:                                                                                                                                                                                       |                  |                                                                                                                                                                 |                               | 18,497/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 18,497/-                                                            |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               | 18,497/-                                                            |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input 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                                                                                                                                                                                                                                |                  | 18/7/22                                                                                                                                                         |                               |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                                          |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                             | Monu             | Barbhar                                                                                                                                                         |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                             | Monu             | Barbhar                                                                                                                                                         |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                              | 7/7/22           |                                                                                                                                                                 |                               |                                                                     |                  |
| 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.

## TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

# 5-4-187/3 & 4, II Floor,  
Soham Mansion, M.G. Road,  
Secunderabad - 500 003.

GSTIN/UIN: 36AAEFM1459R1ZP

Invoice No. 1010

Date: 01/7/22

DC No.

DC Date: 01/7/22

Purchase Order No.

89074

P.O. Date: 8/6/22

Recipient Name: Summit Sales LLP

Mobile No:

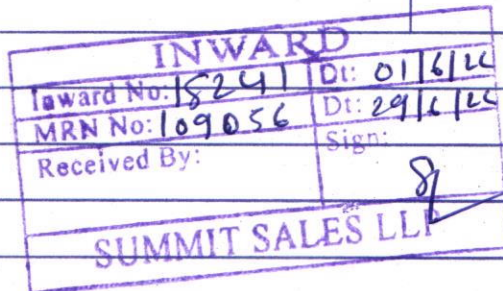
Recipient Address: Cheyapally

GST:

PAN:

Email:

| Sl. No.                | Description of Goods & Services | HSN Code | GST Rate | Quantity | Rate | Amount   |
|------------------------|---------------------------------|----------|----------|----------|------|----------|
| 1                      | Stripover Band 3/4              | 10210    | 18%      | 85       | 20   | 920.40   |
| 2                      | CPU E1500W 1/4                  | 10125    | "        | 20       | 48   | 679.68   |
| 3                      | CPU 45° E1500W 3/4              | 10134    | "        | 126      | 17   | 1516.54  |
| 4                      | CPU Tee 3/4                     | 10067    | "        | 63       | 11   | 490.64   |
| 5                      | CPU End cap 1/4                 | 10248    | "        | 53       | 25   | 938.10   |
| 6                      | CPU R/Tee 1" x 3/4              | 10070    | "        | 11       | 48   | 373.82   |
| 7                      | CPU Coupling 3/4                | 10061    | "        | 38       | 06   | 161.42   |
| 8                      | 2' Hardware Bracket             | 2061     | "        | 140      | 88   | 8722.56  |
| 9                      | - do -                          | 2061     | "        | 50       | 67   | 2371.80  |
| 10                     | Loft Trestle 200x40             | 7222     | "        | 02       | 1660 | 2322.24  |
| 11                     |                                 |          |          |          |      |          |
| 12                     |                                 |          |          |          |      |          |
| 13                     |                                 |          |          |          |      |          |
| 14                     |                                 |          |          |          |      |          |
| Transportation Charges |                                 |          |          |          |      |          |
| Hamali charges         |                                 |          |          |          |      |          |
| CGST                   |                                 |          |          |          |      | 9%       |
| SGST                   |                                 |          |          |          |      | 9%       |
| Total                  |                                 |          |          |          |      | 18492.24 |



Amount (in words)



For M/s. Modi Realty Mallapur LLP

Authorised Signatory

E. &amp; O.E

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

**M/s. MODI REALTY MALLAPUR LLP**

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No.19, Mallapur, Hyderabad - 500 076.

GST : 36AAEFM1459R1ZP

|                                                              |                                                                                                                                                              |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| M/s <u>Summit Sales LLP</u><br>.....<br>Site: .....<br>..... | DC No. : <b>1009</b><br>Date : <u>01/10/2021</u><br>Vehicle No. : <u>TS-08 UH2920</u><br>P.O. / W.O. No. : <u>89074</u><br>P.O. / W.O. Date : <u>8/10/21</u> |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sl. No. | PARTICULARS             | Quantity |
|---------|-------------------------|----------|
| 1       | CPUC Stripover Bend 3/4 | 65 nos   |
| 2       | CPUC Elbow 1 1/4        | 20       |
| 3       | CPUC 45° Elbow 3/4      | 126      |
| 4       | CPUC P/Tee 2 1/4        | 63       |
| 5       | CPUC End cap 1 1/4      | 53       |
| 6       | CPUC R/Tee 1" x 3/4     | 11       |
| 7       | CPUC Coupling 3/4       | 38       |
| 8       | Hardware Bracket 2'     | 140      |
| 9       | do -                    | 50       |
| 10      | Loft Tank 200ltr        | 02       |
| 11      |                         |          |
| 12      |                         |          |
| 13      |                         |          |
| 14      |                         |          |
| 15      |                         |          |
| 16      |                         |          |

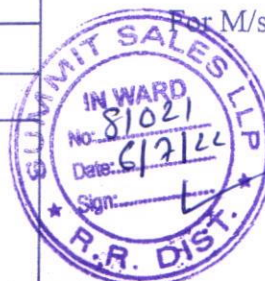
|                         |                          |
|-------------------------|--------------------------|
| <b>INWARD</b>           |                          |
| Inward No: <u>15241</u> | Dr: <u>01/10/21</u>      |
| MRN No: <u>109056</u>   | Dr: <u>29/10/21</u>      |
| Received By: _____      | Sign: <u>[Signature]</u> |
| <b>SUMMIT SALES LLP</b> |                          |

Received the above materials in good condition.

Received by : \_\_\_\_\_

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

Stamp: \_\_\_\_\_



For M/s. Modi Realty Mallapur LLP

[Signature]

Authorised Signatory



**80-89074**  
**OUTWARD - GATE PASS**

No.

**9723**

|                                                                                                                                   |                             |                                                                                                                                                                                                                                                                                                |                |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Date:                                                                                                                             | 31/05/22                    | Time:                                                                                                                                                                                                                                                                                          | 16:40          |
| Company:                                                                                                                          | Modi Reality Mallapur       |                                                                                                                                                                                                                                                                                                |                |
| Project/site:                                                                                                                     | Guimohar Residency Mallapur |                                                                                                                                                                                                                                                                                                |                |
| Destination:                                                                                                                      | SSLP (Cherlapally)          |                                                                                                                                                                                                                                                                                                |                |
| Outward No.                                                                                                                       | Vehicle type                | Vehicle No                                                                                                                                                                                                                                                                                     | Vehicle driver |
| 202                                                                                                                               | Tractor                     | TS080H297H                                                                                                                                                                                                                                                                                     | Venkat         |
| cpve                                                                                                                              | Material Description        | Quantity                                                                                                                                                                                                                                                                                       | Units          |
| 1                                                                                                                                 | 3 1/4" step over bend cpve  | 65                                                                                                                                                                                                                                                                                             | NOS            |
| 2.                                                                                                                                | 40mm bend                   | 20                                                                                                                                                                                                                                                                                             | NOS            |
| 3                                                                                                                                 | 3/4 45° bend                | 126                                                                                                                                                                                                                                                                                            | NOS            |
| 4                                                                                                                                 | 3/4 Tee                     | 63                                                                                                                                                                                                                                                                                             | NOS            |
| 5                                                                                                                                 | 1 1/4" End cap              | 53                                                                                                                                                                                                                                                                                             | NOS            |
| 6.                                                                                                                                | 1 1/4 x 1" Tee              | 11                                                                                                                                                                                                                                                                                             | NOS            |
| 7                                                                                                                                 | 3/4" Coupling               | 38                                                                                                                                                                                                                                                                                             | NOS            |
| 8.                                                                                                                                | Brackets 2"                 | 140                                                                                                                                                                                                                                                                                            | NOS            |
| 9                                                                                                                                 | Brackets 1"                 | 50                                                                                                                                                                                                                                                                                             | NOS            |
| 10.                                                                                                                               | 200Lts 10ft tank            | 02                                                                                                                                                                                                                                                                                             | NOS            |
| Total                                                                                                                             |                             |                                                                                                                                                                                                                                                                                                |                |
| Charges/refund                                                                                                                    |                             | Purpose for transfer                                                                                                                                                                                                                                                                           |                |
| <input type="checkbox"/> No charge<br><input type="checkbox"/> For refund from supplier<br>MRN- 109056.<br>30/6/22                |                             | <input type="checkbox"/> Return to supplier for exchange<br><input type="checkbox"/> Return to supplier for refund                                                                                                                                                                             |                |
| <input type="checkbox"/> Transfer to other site/project<br><input type="checkbox"/> Transfer to other site/project<br>(Signature) |                             | <input type="checkbox"/> On loan to be returned<br>Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. |                |
| <input type="checkbox"/> Transfer to another phase of firm/company/project<br><input type="checkbox"/> No charge                  |                             | <input type="checkbox"/> No charges to be collected<br><input type="checkbox"/> for repairs & service                                                                                                                                                                                          |                |
| <input type="checkbox"/> Other:                                                                                                   |                             | Details:                                                                                                                                                                                                                                                                                       |                |
| Remarks: This material is sent to SSLP (Cherlapally)                                                                              |                             |                                                                                                                                                                                                                                                                                                |                |
| Gate pass approved by                                                                                                             | Project manager             | Admin in-charge                                                                                                                                                                                                                                                                                | Security       |
| Sign:                                                                                                                             | (Signature)                 | A. Tanaka                                                                                                                                                                                                                                                                                      | Groman         |
| Received by other site on:                                                                                                        | Inward No.                  | Admin sign:                                                                                                                                                                                                                                                                                    | Security sign. |
| 01/6/22                                                                                                                           | 18241                       |                                                                                                                                                                                                                                                                                                | (Signature)    |
| Approved by                                                                                                                       | Project accountant          | Accounts manager                                                                                                                                                                                                                                                                               | Admin - Audit  |
| Sign:                                                                                                                             |                             |                                                                                                                                                                                                                                                                                                | MD             |

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.



## Purchase Order

Page(s) 1 Of 2

09-06-2022 16:53:03

Copy

From Company : **Summit Sales LLP**  
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.  
G S T No. : 36ACQFS2044C1Z7

  
89074  
07.06.22 12:13:53

### Supplier Details

Modi Realty Mallapur LLP  
5-4-187/3&4, II nd floor, Soham Mansion, M.G.Road, Secunderabad-03

**GSTIN** 36AAEFM1459R1ZP  
040-66335551

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 89074      | 169862 |
| <b>Doc Date</b>   | 08-06-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 03-06-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Ram Prasad**

Purchase Order for the Supply of following Items.

| Item Name                                                                      | Qty    | Rate     | Dis%  | GST   | Amount           |
|--------------------------------------------------------------------------------|--------|----------|-------|-------|------------------|
| 1 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos ✓                    | 65.00  | 20.00    | 40.00 | 18.00 | 920.40           |
| 2 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos ✓                      | 20.00  | 48.00    | 40.00 | 18.00 | 679.68           |
| 3 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos ✓                     | 126.00 | 17.00    | 40.00 | 18.00 | 1,516.54         |
| 4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos ✓                          | 63.00  | 11.00    | 40.00 | 18.00 | 490.64           |
| 5 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos ✓                    | 53.00  | 25.00    | 40.00 | 18.00 | 938.10           |
| 6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos ✓           | 11.00  | 48.00    | 40.00 | 18.00 | 373.82           |
| 7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos ✓                     | 38.00  | 6.00     | 40.00 | 18.00 | 161.42           |
| 8 2061 - Carpentry - hardware - Brackets - NA - pairs 2' ✓                     | 140.00 | 88.00    | 40.00 | 18.00 | 8,722.56         |
| 9 2061 - Carpentry - hardware - Brackets - NA - pairs ✓                        | 50.00  | 67.00    | 40.00 | 18.00 | 2,371.80         |
| 10 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos ✓                         | 2.00   | 1,640.00 | 40.00 | 18.00 | 2,322.24         |
| <b>Total Order Value . . .</b>                                                 |        |          |       |       | <b>18,497.21</b> |
| Rupees : Eighteen Thousand Four Hundred Ninty Seven and Paise Twenty One Only. |        |          |       |       |                  |

### Terms and Conditions :-

**Specification / Brand** As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade

**Payment Terms** After delivery

**Tax** All taxes included in above price.

**Delivery Date** Within 5 days.

**Delivery Location** Summit Housing LLP  
Cherlapally, Behind Kingston PG college, Hyderabad  
Phone. 9618244433, Hamendra

**Penalty For Delay** Nil

**Transportation Cost** Including in above price.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**

Name : 

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

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

Purchase Order

Page(s) 2 Of 2

09-06-2022 16:53:03

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club house AC Lounge inside installation,purpose.

Completion Date Nil

Measurment Nil

Security Nil

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 Summit Sales LLP

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Modi Realty Mallapur LLP

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

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

### Requisition Form

|                                |  |                            |  |         |  |              |  |
|--------------------------------|--|----------------------------|--|---------|--|--------------|--|
| Company Name:                  |  | SSLLP                      |  | Date:   |  | 03.06.2022   |  |
| Site & Phase :                 |  | SHLLP                      |  | Time:   |  | 10:57        |  |
| Supplier                       |  | GMR(Gate pass number:9723) |  | Req.No. |  | 169862       |  |
| Material required before date: |  |                            |  |         |  | ID No. 77072 |  |

| N<br>o | Description         | Size      | Quantity | Units | Inward<br>No | Date  |
|--------|---------------------|-----------|----------|-------|--------------|-------|
| 1.     | CPVC-Step over bend | 3/4"      | 65 ✓     | Nos   |              |       |
| 2.     | CPVC-Bend(Elbow)    | 32mm      | 20 ✓     | Nos   |              |       |
| 3.     | CPVC-45degree bend  | 3/4"      | 126 ✓    | Nos   |              | 89074 |
| 4.     | CPVC-Tee            | 3/4"      | 63 ✓     | Nos   |              |       |
| 5.     | CPVC-End cap        | 1 1/4"    | 53 ✓     | Nos   |              |       |
| 6.     | CPVC-Tee            | 1 1/4"x1" | 11 ✓     | Nos   |              |       |
| 7.     | CPVC-coupling       | 3/4"      | 38 ✓     | Nos   |              |       |
| 8.     | Brackets            | 2ft       | 140 ✓    | Nos   |              |       |
| 9.     | Brackets            | 1ft       | 50 ✓     | Nos   |              |       |
| 10.    | Loff tanks          | 200liters | 2 ✓      | Nos   |              |       |

Remarks: For stock replenishig purpose.

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | Vanajakshi | Approved by  |  |
| Sign.& Date | 03.06.2022 | Sign. & Date |  |



Note: On receipt of material at site write inward number and date in last 2 columns.