

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                                                                                                                                                                 |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: 15-07-22                                                                                                                                                                                                                         |                                                                                                                                                                 | Prepared by: MINISH                                                                                                                                             |                               | Serial no. 6243                                                     |                                                                     |
| Supplier name: SLLP                                                                                                                                                                                                                    |                                                                                                                                                                 |                                                                                                                                                                 |                               | HO inward no.                                                       |                                                                     |
| Firm/Company: MRMLUP.                                                                                                                                                                                                                  |                                                                                                                                                                 | Project: GMR                                                                                                                                                    |                               | HO received date                                                    |                                                                     |
| PO/WO date: 02-07-22                                                                                                                                                                                                                   |                                                                                                                                                                 | PO/WO No. 89658                                                                                                                                                 |                               | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.                                                                                                                                                        | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                                                                     |
| 1.                                                                                                                                                                                                                                     | 24484.                                                                                                                                                          | 05-07-22                                                                                                                                                        | 42,763/-                      | <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):                                                                                                                                                                         |                                                                                                                                                                 |                                                                                                                                                                 |                               | 42,763/-                                                            |                                                                     |
| 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.:                                                                                                                                                                                                                              | 109244.                                                                                                                                                         |                                                                                                                                                                 | 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:                                                                                                                                                                            |                                                                                                                                                                 |                                                                                                                                                                 |                               | 42,763/-                                                            |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                                                                                                                                                                 |                                                                                                                                                                 |                               | 42,763/-                                                            |                                                                     |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                                                                                                                                                                 |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| 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                                                                                                                                                                                                                     |                                                                                                                                                                 | 25/07/22                                                                                                                                                        |                               |                                                                     |                                                                     |
| Remarks: final bill.                                                                                                                                                                                                                   |                                                                                                                                                                 |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                            | Purchase Officer                                                                                                                                                | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager                                                    |
| Name:                                                                                                                                                                                                                                  | <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b><br/> 15 JUL 2022<br/> MINISH PARIKH<br/> MANAGER PURCHASEMENT </div> |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| 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.

2519

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 24474 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## Purchase Order

\*Page(s) 1 Of 1

05-07-2022 12:19:40 PM



89658

29.06.22 2:18:55

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba  
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>     | 89658      | 193402 |
| <b>Doc Date</b>   | 02-07-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 30-06-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty    | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos             | 250.00 | 105.00 | 0.00 | 18.00 | 30,975.00        |
| 2 4546 - Electrical - other - Deep Box - 25mm - nos                           | 130.00 | 45.00  | 0.00 | 18.00 | 6,903.00         |
| 3 4500 - Electrical - conducting - PVC bend - other - nos                     | 200.00 | 12.00  | 0.00 | 18.00 | 2,832.00         |
| 4 4564 - Electrical - other - Fan Box - 1 In - nos                            | 30.00  | 28.00  | 0.00 | 18.00 | 991.20           |
| 5 4585 - Electrical - other - Insulation tape - NA - nos                      | 20.00  | 10.00  | 0.00 | 18.00 | 236.00           |
| 6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos                        | 10.00  | 70.00  | 0.00 | 18.00 | 826.00           |
| <b>Total Order Value . . .</b>                                                |        |        |      |       | <b>42,763.20</b> |
| Rupees : Fourty Two Thousand Seven Hundred Sixty Three and Paise Twenty Only. |        |        |      |       |                  |

### Terms and Conditions :-

**Specification /** As per given quotation.

**Payment Terms** After Delivery & Production of bill.

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

**Delivery Date** Next day.

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for villa H Block flats 201, 202, 206, 207 slab conducting use 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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



|                                |                                                         |                                                                  |                       |           |           |             |    |
|--------------------------------|---------------------------------------------------------|------------------------------------------------------------------|-----------------------|-----------|-----------|-------------|----|
| Requisition Form               |                                                         | MRMLLP                                                           |                       | Date:     | 30.06.22  |             |    |
| Company Name:                  |                                                         | Gulmpfar Residency                                               |                       | Time:     |           |             |    |
| Site & Phase :                 |                                                         |                                                                  |                       | Req. No.  | 193402    |             |    |
| Supplier:                      |                                                         |                                                                  |                       | ID No.    | 77630     |             |    |
| Material required before date: |                                                         | urgent                                                           |                       |           |           |             |    |
| S No                           | Item                                                    | Qty required                                                     | Qty available at site | Order Qty | Inward No | Inward Date |    |
| 1                              | ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos  | 250                                                              |                       | 250       |           |             |    |
| 2                              | ELCD9175-Electrical-Deep box -PVC--25mm-Nos             | 130                                                              |                       | 130       |           |             |    |
| 3                              | ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos | 200                                                              |                       | 200       |           |             |    |
| 4                              | ELCD8893-Electrical-Fan box -PVC--25mm-Nos              | 30                                                               |                       | 30        |           |             |    |
| 5                              | ELCD4680-Electrical-Insulation tapes---20nos-Boxes      | 1                                                                |                       | 1         |           |             |    |
| 6                              | PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos            | 10                                                               |                       | 10        |           |             |    |
| 7                              |                                                         |                                                                  |                       |           |           |             |    |
| 8                              |                                                         |                                                                  |                       |           |           |             |    |
| 9                              |                                                         |                                                                  |                       |           |           |             |    |
| 10                             |                                                         |                                                                  |                       |           |           |             |    |
| Remarks:                       |                                                         | Towards H block flats 201, 202, 206, 207 slab conducting purpose |                       |           |           |             |    |
|                                |                                                         | Project Manager                                                  |                       | Purchase  |           |             | MD |
| Prepared By:                   |                                                         | Ram prasad                                                       |                       |           |           |             |    |
| Approved By:                   |                                                         |                                                                  |                       |           |           |             |    |
| Sign & Date:                   |                                                         |                                                                  |                       |           |           |             |    |

APPROVED BY  
30 JUN 2022  
M. RAM PRASAD (G.M.P.)  
Project Manager



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Tel: 95471 2577

**Customer Details**

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFMI459R1ZP

DC No. 20894  
 DC Date: 05-07-2022  
 PO No. 89658  
 PO Date: 02-07-2022  
 Req ID 77630  
 Req Date 30-06-2022  
 Loc Req No 193402

## Description of Goods

HSN/SAC

Qty

- 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos
- 2 4546 - Electrical - other - Deep Box - 25mm - nos
- 3 4500 - Electrical - conducting - PVC bend - other - nos
- 4 4564 - Electrical - other - Fan Box - 1 In - nos
- 5 4585 - Electrical - other - Insulation tape - NA - nos
- 6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos

|          |     |
|----------|-----|
| 3917     | 250 |
| 39174000 | 130 |
| 3917     | 200 |
| 3917     | 30  |
| 8546     | 20  |
| 35061010 | 10  |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

MODI RE  
 8231  
 109244  
 6/07/22  
 05/12/22  
 05/12/22

