

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                          |  |                    |  |                  |  |
|--------------------------|--|--------------------|--|------------------|--|
| Date: 25/07/22           |  | Prepared by: MINAM |  | Serial no. 6586  |  |
| Supplier name: S.S. LLP. |  |                    |  | HO inward no.    |  |
| Firm/Company: MRN LLP    |  | Project: GMR.      |  | HO received date |  |
| PO/WO date: 21/07/22     |  | PO/WO No. 90258    |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 24799    | 23/07/22  | 22,794/-    | <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): 22,794/-

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

|                    |                               |                                                                     |
|--------------------|-------------------------------|---------------------------------------------------------------------|
| MRN nos.: 109 867. | 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: 22,794/-

Amount E – PO / WO value: 26,329/-

Amount F – Difference (A – E): 3,535/-

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: 26/07/22

Remarks: Part Quantity received.

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  | APPROVED         |            |            |                  |
| Sign:          |                  | 25 JUL 2022      |            |            |                  |
| 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.

8228

## 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. |  | 24799 |  |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP



90258

14.07.22 12:47:28

**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** 90258 193487**Doc Date** 21-07-2022**Quote No** Nil**Quote Date** 19-03-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                      | Qty  | Rate     | Dis% | GST   | Amount    |
|--------------------------------------------------------------------------------|------|----------|------|-------|-----------|
| 1 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos   | 4.00 | 3,366.00 | 0.00 | 18.00 | 15,887.52 |
| 2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos                      | 4.00 | 998.55   | 0.00 | 18.00 | 4,713.16  |
| 3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos | 4.00 | 728.70   | 0.00 | 18.00 | 3,439.46  |
| 4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair       | 4.00 | 168.00   | 0.00 | 18.00 | 792.96    |
| 5 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair         | 4.00 | 317.00   | 0.00 | 18.00 | 1,496.24  |

**Total Order Value . . . 26,329.34**

Rupees : Twenty Six Thousand Three Hundred Twenty Nine and Paise Thirty Four Only.

**Terms and Conditions :-**

|                          |                                                                                                                                                                                                                                                  |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items are Parryware brand- Cascade model, white colour.                                                                                                                                                                                      |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                                                                                                                              |
| <b>Tax</b>               | GST included in above price.                                                                                                                                                                                                                     |
| <b>Delivery Date</b>     | Within 3 days                                                                                                                                                                                                                                    |
| <b>Delivery Location</b> | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011                                                                                                     |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                                              |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                                                                                                                             |
| <b>Warranty</b>          | Nil                                                                                                                                                                                                                                              |
| <b>Advance Paid</b>      | Nil                                                                                                                                                                                                                                              |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block flat no 107 & 405 Sanitary purpose.                                                                                                   |
| <b>Completion Date</b>   | Nil                                                                                                                                                                                                                                              |
| <b>Measurment</b>        | Nil                                                                                                                                                                                                                                              |
| <b>Security</b>          | Nil                                                                                                                                                                                                                                              |
| <b>Remarks</b>           | 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. |

**PART DELIVERY DETAILS**

| S.no. | Bill no. | Bill Dt. | Amount   |
|-------|----------|----------|----------|
| 1.    | 24799    | 23/07/22 | 22,794/- |
| 2.    |          |          |          |
| 3.    |          |          |          |
| 4.    |          |          |          |
| 5.    |          |          |          |

Balt 3,535/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

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|--------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------|-----------|-------------|
| Requisition Form               |                                                                   |                                                                                                     |                       |                                                                                                     |           |             |
| Company Name:                  |                                                                   | MRMLLP                                                                                              |                       | Date:                                                                                               | 18.07.22  |             |
| Site & Phase :                 |                                                                   | GMR                                                                                                 |                       | Time:                                                                                               | 4:00      |             |
| Supplier:                      |                                                                   | Urgent                                                                                              |                       | Req. No.                                                                                            | 193487    |             |
| Material required before date: |                                                                   |                                                                                                     |                       | ID No.                                                                                              | 78160     |             |
| S No                           | Item                                                              | Qty required                                                                                        | Qty available at site | Order Qty                                                                                           | Inward No | Inward Date |
| 1                              | SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos    | 4                                                                                                   | 0                     | 4                                                                                                   |           |             |
| 2                              | SACP5334-Sanitary-CP-Wash Basin-White---Nos                       | 4                                                                                                   | 0                     | 4                                                                                                   |           |             |
| 3                              | SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos | 4                                                                                                   | 0                     | 4                                                                                                   |           |             |
| 4                              | SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair        | 4                                                                                                   | 0                     | 4                                                                                                   |           |             |
| 5                              | SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair          | 4                                                                                                   | 0                     | 4                                                                                                   |           |             |
| 6                              |                                                                   |                                                                                                     |                       |                                                                                                     |           |             |
| 7                              |                                                                   |                                                                                                     |                       |                                                                                                     |           |             |
| 8                              |                                                                   |                                                                                                     |                       |                                                                                                     |           |             |
| 9                              |                                                                   |                                                                                                     |                       |                                                                                                     |           |             |
| 10                             |                                                                   |                                                                                                     |                       |                                                                                                     |           |             |
| Remarks:                       |                                                                   | Towards B-block 107,405 Flats Sanitary fitting work purpose at GMR site.                            |                       |                                                                                                     |           |             |
| Prepared By:                   |                                                                   | Engineer                                                                                            |                       | Project Manager                                                                                     |           |             |
| Approved By:                   |                                                                   | Madhan                                                                                              |                       | Purchase                                                                                            |           |             |
| Sign & Date:                   |                                                                   | <br>18 July 2022 |                       | <br>18 July 2022 |           |             |
|                                |                                                                   | MD                                                                                                  |                       |                                                                                                     |           |             |



## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 23-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

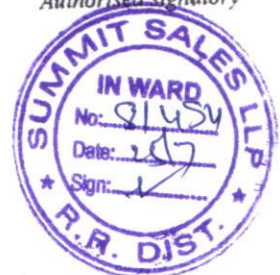
|            |            |
|------------|------------|
| DC No.     | 21174      |
| DC Date.   | 23-07-2022 |
| PO No.     | 90258      |
| PO Date.   | 21-07-2022 |
| Req ID     | 78160      |
| Req Date   | 18-07-2022 |
| Loc Req No | 193487     |

|    | Description of Goods                                                         | HSN/SAC  | Qty |
|----|------------------------------------------------------------------------------|----------|-----|
| 1  | 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos     | 6910100  | 4   |
| 2  | 533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos                        | 6910100  | 1   |
| 3  | 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos | 6910100  | 4   |
| 4  | 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair       | 73181900 | 4   |
| 5  | 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair         | 73181900 | 4   |
| 6  |                                                                              |          |     |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



MODI REALITY MALLAPUR LLP

VAT NO 8881

23/7/22

MRN NO 109861

25/07/22

23/7/22

