

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: 6/9/22                                                                                                                                                                                                                                      |                  | Prepared by: [Signature]                                                                                                                                        |                               | Serial no. 7923                                                     |                                                                     |
| Supplier name: SSKLP                                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                                                                     |
| Firm/Company: MRPLLP                                                                                                                                                                                                                              |                  | Project: N61H                                                                                                                                                   |                               | HO received date                                                    |                                                                     |
| PO/WO date: 29/8/22                                                                                                                                                                                                                               |                  | PO/WO No. 91425                                                                                                                                                 |                               | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                            | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                                                                     |
| 1.                                                                                                                                                                                                                                                | 25548            | 2/9/22                                                                                                                                                          | 67,388/-                      | <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):                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               | 67,388/-                                                            |                                                                     |
| 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.:                                                                                                                                                                                                                                         | 111326           |                                                                                                                                                                 | 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:                                                                                                                                                                                       |                  |                                                                                                                                                                 |                               | 67,388/-                                                            |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 67,388/-                                                            |                                                                     |
| 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                                                                                                                                                                                                                                |                  | 12/9/22                                                                                                                                                         |                               |                                                                     |                                                                     |
| Remarks:                                                                                                                                                                                                                                          |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager                                                    |
| Name:                                                                                                                                                                                                                                             | [Signature]      | [Signature]                                                                                                                                                     |                               |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                             | [Signature]      | [Signature]                                                                                                                                                     |                               |                                                                     |                                                                     |
| Date                                                                                                                                                                                                                                              | 6/9/22           |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| 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.

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

| Customer Details                                                                             |  |  |  | Invoice No. |  | 25548 |  |
|----------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Realty Pocharam LLP<br>Nilgiri Heights, Pocharam, 500088<br><br>GSTIN : 36ABIFM1836H1Z7 |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



**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 : 02-09-2022

Supplier / Customer / Transporter - Copy

**Customer Details**

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

GSTIN/UNI: 36ACQFS2044C1Z7

|            |            |
|------------|------------|
| DC No.     | 21801      |
| DC Date.   | 02-09-2022 |
| PO No.     | 91425      |
| PO Date.   | 29-08-2022 |
| Req ID     | 79172      |
| Req Date   | 24-08-2022 |
| Loc Req No | 182122     |

|    | Description of Goods                                             | HSN/SAC  | Qty |
|----|------------------------------------------------------------------|----------|-----|
| 1  | 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos            | 39174000 | 85  |
| 2  | 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos          | 39174000 | 30  |
| 3  | 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos      | 39174000 | 40  |
| 4  | 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths            | 39174000 | 85  |
| 5  | 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos               | 39174000 | 180 |
| 6  | 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos            | 39174000 | 60  |
| 7  | 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos                 | 39174000 | 60  |
| 8  | 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos             | 39174000 | 65  |
| 9  | 427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos | 39174000 | 22  |
| 10 | 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos          | 39174000 | 18  |
| 11 | 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos             | 39174000 | 30  |
| 12 | 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos     | 39174000 | 106 |
| 13 |                                                                  |          |     |
| 14 |                                                                  |          |     |
| 15 |                                                                  |          |     |
| 16 |                                                                  |          |     |
| 17 |                                                                  |          |     |
| 18 |                                                                  |          |     |
| 19 |                                                                  |          |     |
| 20 |                                                                  |          |     |
| 21 |                                                                  |          |     |
| 22 |                                                                  |          |     |
| 23 |                                                                  |          |     |
| 24 |                                                                  |          |     |
| 25 |                                                                  |          |     |
| 26 |                                                                  |          |     |
| 27 |                                                                  |          |     |
| 28 |                                                                  |          |     |
| 29 |                                                                  |          |     |
| 30 |                                                                  |          |     |

|                        |                   |
|------------------------|-------------------|
| <b>INWARD</b>          |                   |
| Inward No: 11672       | Di: 2/9/22        |
| MRN No: 111326         | Di:               |
| Received By: Sravani A | Sign: [Signature] |
| <b>NILGIRI HEIGHTS</b> |                   |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

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06-09-2022 12:03:34



91425

17.08.22 12:59:52

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&amp;4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No. : 36ABIFM1836H1Z7

**Supplier Details**

Summit Sales LLP

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 91425      | 182122 |
| <b>Doc Date</b>   | 29-08-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 24-08-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                          | Qty    | Rate   | Dis% | GST   | Amount           |
|--------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos            | 85.00  | 65.00  | 0.00 | 18.00 | 6,519.50         |
| 2 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos          | 30.00  | 18.00  | 0.00 | 18.00 | 637.20           |
| 3 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos      | 40.00  | 36.00  | 0.00 | 18.00 | 1,699.20         |
| 4 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths            | 85.00  | 231.00 | 0.00 | 18.00 | 23,169.30        |
| 5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos               | 180.00 | 13.00  | 0.00 | 18.00 | 2,761.20         |
| 6 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos            | 60.00  | 98.00  | 0.00 | 18.00 | 6,938.40         |
| 7 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos                 | 60.00  | 18.40  | 0.00 | 18.00 | 1,302.72         |
| 8 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos             | 65.00  | 8.50   | 0.00 | 18.00 | 651.95           |
| 9 427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos | 22.00  | 558.00 | 0.00 | 18.00 | 14,485.68        |
| 10 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos         | 18.00  | 298.00 | 0.00 | 18.00 | 6,329.52         |
| 11 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos            | 30.00  | 57.00  | 0.00 | 18.00 | 2,017.80         |
| 12 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos    | 106.00 | 7.00   | 0.00 | 18.00 | 875.56           |
| <b>Total Order Value . . .</b>                                     |        |        |      |       | <b>67,388.03</b> |

Rupees : Sixty Seven Thousand Three Hundred Eighty Eight and Paise Three Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Nilgiri HeightsFor **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Requisition Form                                                      |                                                                         |                 |                       |           |           |             |     |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------|-----------------------|-----------|-----------|-------------|-----|
| Company Name: MRPLLP                                                  |                                                                         | Date:           | 24-08-2022            |           |           |             |     |
| Site & Phase : NGH                                                    |                                                                         | Time:           |                       |           |           |             |     |
| Flat/Block no. Block A 101, 106, 107, 109                             |                                                                         |                 |                       |           |           |             |     |
| Supplier:                                                             |                                                                         | Req. No.        | 182122                |           |           |             |     |
| Material required before date: 26-08-2022                             |                                                                         | ID No.          | 79172                 |           |           |             |     |
| S No                                                                  | Item                                                                    | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |     |
| 1                                                                     | PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos                        | 40              | 0                     | 40        |           |             |     |
| 2                                                                     | PLUM9521-Plumbing-CPVC-Pipe---20MM-Lenghts                              | 85              | 0                     | 85        |           |             |     |
| 3                                                                     | PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos                                 | 180             | 0                     | 180       |           |             |     |
| 4                                                                     | PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos                              | 60              | 0                     | 60        |           |             |     |
| 5                                                                     | PLUM5682-Plumbing-CPVC-Tee---20MM-Nos                                   | 60              | 0                     | 60        |           |             |     |
| 6                                                                     | PLUM8052-Plumbing-CPVC-End cap---20MM-Nos                               | 65              | 0                     | 65        |           |             |     |
| 7                                                                     | PLUM4277-Plumbing-CPVC-Conected stop cock---20MM-Nos                    | 22              | 0                     | 22        |           |             |     |
| 8                                                                     | PLUM2599-Plumbing-CPVC-Solution---500gms-Nos                            | 18              | 0                     | 18        |           |             |     |
| 9                                                                     | PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos                               | 30              | 0                     | 30        |           |             |     |
| 10                                                                    | PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos                       | 106             | 0                     | 106       |           |             |     |
| 11                                                                    | PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos                              | 85              | 0                     | 85        |           |             |     |
| 12                                                                    | PLUM5773-Plumbing-CPVC-Elbow---20MMx45□-Nos                             | 30              | 0                     | 30        |           |             |     |
| 13                                                                    | PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side-20X15X150HMM-Nos | 10              | 0                     | 10        |           |             |     |
| Remarks: For Flat no 101, 106, 107, 109 inside plumbing work puropose |                                                                         |                 |                       |           |           |             |     |
| Engineer                                                              |                                                                         | Project Manager |                       | Purchase  |           |             |     |
| Prepared By: ANIL.M                                                   |                                                                         | Vijay raj.G     |                       |           |           |             | MID |
| Approved By:                                                          |                                                                         |                 |                       |           |           |             |     |
| Sign & Date:                                                          |                                                                         |                 |                       |           |           |             |     |

## Purchase Order

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06-09-2022 12:03:34

Original / Office Copy / Purchase Div.Copy

pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications For flat no-101, 106, 107, 109 inside plumbing work Purpose.

Completion Date NA

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 Realty Pocharam LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Venush  
06/09/22

Name :

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