

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                            |  |                            |  |                  |  |
|----------------------------|--|----------------------------|--|------------------|--|
| Date: 13/9/22              |  | Prepared by: <i>Thomas</i> |  | Serial no. 8305  |  |
| Supplier name: <i>SSLP</i> |  | HO inward no.              |  |                  |  |
| Firm/Company: <i>MPL</i>   |  | Project: <i>MPL</i>        |  | HO received date |  |
| PO/WO date: 8/9/22         |  | PO/WO No. 91707            |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 25716    | 12/9/22   | 58,112/-    | <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): 58,112/-

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

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 111616 | 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: 58,112/-

Amount E – PO / WO value: 58,112/-

Amount F – Difference (A – E): -

Quantity received as per PO /WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 19/9/22

Remarks: Final Bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | <i>Thomas</i>    | <i>Venka</i>     |            |            |                  |
| Sign:          | <i>Thomas</i>    | <i>Venka</i>     |            |            |                  |
| Date:          | 13/9/22          |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

**APPROVED**  
**14 SEP 2022**  
**P. VENKATESHWARLU**  
**MANAGER PURCHASE**

Notes: 1. In case amount to be credited to supplier and bill 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.

## 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 :

| Customer Details                                                                |                                                 |  |  | Invoice No.    |     | 25716      |           |        |          |  |
|---------------------------------------------------------------------------------|-------------------------------------------------|--|--|----------------|-----|------------|-----------|--------|----------|--|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                 |  |  | Invoice Date.  |     | 12-09-2022 |           |        |          |  |
|                                                                                 |                                                 |  |  | PO No.         |     | 91707      |           |        |          |  |
|                                                                                 |                                                 |  |  | PO Date.       |     | 08-09-2022 |           |        |          |  |
|                                                                                 |                                                 |  |  | Req ID         |     | 79510      |           |        |          |  |
|                                                                                 |                                                 |  |  | Req Date       |     | 07-09-2022 |           |        |          |  |
| GSTIN : 36AABCM4761E1ZM                                                         |                                                 |  |  | PAN AABCM4761E |     | Loc Req No |           | 178749 |          |  |
|                                                                                 | Description of Goods                            |  |  | HSN/SAC        | Qty | Rate       | Gross     | Tax%   | Tax Amt  |  |
| 1                                                                               | 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -   |  |  | 39174000       | 45  | 587.00     | 26,415.00 | 18     | 4,754.70 |  |
| 2                                                                               | 323100 - PLUM-Plumbing - CPVC-Coupling- -       |  |  | 39172990       | 40  | 25.21      | 1,008.40  | 18     | 181.52   |  |
| 3                                                                               | 799300 - PLUM-Plumbing - CPVC-Elbow -- -        |  |  | 39174000       | 20  | 68.00      | 1,360.00  | 18     | 244.80   |  |
| 4                                                                               | 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm -    |  |  | 39174000       | 10  | 68.00      | 680.00    | 18     | 122.40   |  |
| 5                                                                               | 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm    |  |  | 39174000       | 100 | 8.50       | 850.00    | 18     | 153.00   |  |
| 6                                                                               | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 |  |  | 39172390       | 50  | 275.07     | 13,753.50 | 18     | 2,475.64 |  |
| 7                                                                               | 164800 - PLUM-Plumbing - CPVC-Elbow-- -         |  |  | 39174000       | 20  | 17.00      | 340.00    | 18     | 61.20    |  |
| 8                                                                               | 539600 - PLUM-Plumbing - CPVC-Coupling-- -      |  |  | 39174000       | 40  | 83.00      | 3,320.00  | 18     | 597.60   |  |
| 9                                                                               | 981400 - PLUM-Plumbing - PVC-SWR-Nahani         |  |  | 39174000       | 15  | 65.39      | 980.85    | 18     | 176.56   |  |
| 10                                                                              | 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -  |  |  | 39174000       | 20  | 27.00      | 540.00    | 18     | 97.20    |  |
| 11                                                                              |                                                 |  |  |                |     |            |           |        |          |  |
| 12                                                                              |                                                 |  |  |                |     |            |           |        |          |  |
| 13                                                                              |                                                 |  |  |                |     |            |           |        |          |  |
| 14                                                                              |                                                 |  |  |                |     |            |           |        |          |  |
| 15                                                                              |                                                 |  |  |                |     |            |           |        |          |  |
| IGST                                                                            |                                                 |  |  |                |     |            | CGST      |        | SGST     |  |
| Total Taxable Amount                                                            |                                                 |  |  |                |     |            | 49,247.75 |        | 8,864.62 |  |
| Total Invoice Amount                                                            |                                                 |  |  |                |     |            | 58,112.34 |        |          |  |
| Rupees : Fifty Eight Thousand One Hundred Twelve and Paise Thirty Four Only.    |                                                 |  |  |                |     |            |           |        |          |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

10-09-2022 13:29:41

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM



91707  
01.09.22 10:54:26

### Supplier Details

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

|            |            |        |
|------------|------------|--------|
| Doc No     | 91707      | 178749 |
| Doc Date   | 08-09-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 08-09-2022 |        |
| SupplyType | Supply     |        |

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                       | Qty    | Rate   | Dis% | GST   | Amount    |
|-----------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths         | 45.00  | 587.00 | 0.00 | 18.00 | 31,169.70 |
| 2 323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos          | 40.00  | 25.21  | 0.00 | 18.00 | 1,189.91  |
| 3 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos       | 20.00  | 68.00  | 0.00 | 18.00 | 1,604.80  |
| 4 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos              | 10.00  | 68.00  | 0.00 | 18.00 | 802.40    |
| 5 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos            | 100.00 | 8.50   | 0.00 | 18.00 | 1,003.00  |
| 6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos | 50.00  | 275.07 | 0.00 | 18.00 | 16,229.13 |
| 7 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos        | 20.00  | 17.00  | 0.00 | 18.00 | 401.20    |
| 8 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos         | 40.00  | 83.00  | 0.00 | 18.00 | 3,917.60  |
| 9 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos   | 15.00  | 65.39  | 0.00 | 18.00 | 1,157.40  |
| 10 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos           | 20.00  | 27.00  | 0.00 | 18.00 | 637.20    |

**Total Order Value . . . 58,112.35**

Rupees : Fifty Eight Thousand One Hundred Twelve and Paise Thirty Five Only.

### Terms and Conditions :-

**Specification /** 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** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

10-09-2022 13:29:41

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 For Garden & Septic tank 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 dellvery/DC can be sent by email. |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form               |                                                  | Modi properties com                          |                       | Date             | 7/9/2022  |
|--------------------------------|--------------------------------------------------|----------------------------------------------|-----------------------|------------------|-----------|
| Company Name:                  |                                                  | MPL                                          |                       | Time             |           |
| Unit No./Block No.             |                                                  |                                              |                       | Req No           | 178749    |
| Supplier:                      |                                                  |                                              |                       | 10/9/2022 ID No. | 79510     |
| Material required before date: |                                                  |                                              |                       |                  |           |
| S No                           | Item                                             | Qty required                                 | Qty available at site | Order Qty        | Inward No |
| 1                              | PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths       | 45                                           | 45                    | 45               |           |
| 2                              | PLUM3231-Plumbing-CPVC-Coupling--32MM-Nos        | 40                                           | 40                    | 40               |           |
| 3                              | PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos     | 20                                           | 20                    | 20               |           |
| 4                              | PLUM3210-Plumbing-CPVC-Tee---32MM-Nos            | 10                                           | 10                    | 10               |           |
| 5                              | PLUM8946-Plumbing-CPVC-Calmp---32MM-Nos          | 100                                          | 100                   | 100              |           |
| 6                              | PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths       | 50                                           | 50                    | 50               |           |
| 7                              | PLUM1648-Plumbing-CPVC-Elbow---25MMx45°-Nos      | 20                                           | 20                    | 20               |           |
| 8                              | PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos       | 40                                           | 40                    | 40               |           |
| 9                              | PLUM9814-Plumbing-PVC-SWR-Nahanu Trap--100MM-Nos | 15                                           | 15                    | 15               |           |
| 10                             | PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos          | 20                                           | 20                    | 20               |           |
| Remarks                        |                                                  | Towards Granden and septic tank wrok purpose |                       |                  |           |
| Engineer                       |                                                  | Project Manager                              |                       | Purchase         |           |
| Prepared By: N Divya           |                                                  |                                              |                       | MD               |           |
| Approved By: K.narendar Reddy  |                                                  |                                              |                       |                  |           |
| Sign & Date                    |                                                  |                                              |                       |                  |           |

**APPROVED**  
**12 SEP 2022**  
**P. VENKATESHWARLU**  
**MANAGER PURCHASE**

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 12-09-2022

Supplier - Customer - Transporter - Copy

**Customer Details**

Modi Properties Private Limited

Sv No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No 21933  
 DC Date 12-09-2022  
 PO No 91707  
 PO Date 08-09-2022  
 Req ID 79510  
 Req Date 07-09-2022  
 Loc Req No 178749

**Description of Goods**

|                                                               | HSN/SAC  | Qty |
|---------------------------------------------------------------|----------|-----|
| 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths         | 39174000 | 45  |
| 323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos          | 39172990 | 40  |
| 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos       | 39174000 | 20  |
| 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos              | 39174000 | 10  |
| 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos            | 39174000 | 100 |
| 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos | 39172390 | 50  |
| 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos        | 39174000 | 20  |
| 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos         | 39174000 | 40  |
| 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos   | 39174000 | 15  |
| 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos            | 39174000 | 20  |

**INWARD**

|                                       |            |
|---------------------------------------|------------|
| Invoice No 20197                      | DU 12/9/22 |
| MRN No 11616                          | DU 12/9/22 |
| Received By                           | Sign       |
| MODI PROPERTIES PVT. LTD. Sv.No. 82/1 |            |

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

