

PURCHASE DIVISION  
Advice for approval for credit to supplier

(2)

|                                                                                                                                                                                                                                        |          |                  |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                                     |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|-------------|------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|--|
| Date:                                                                                                                                                                                                                                  |          | 27/9/22          |  | Prepared by                                                                                                                                                     |  | Kavitha                       |             | Serial no.       |                                                                     |                                                                     |  |
| Supplier name                                                                                                                                                                                                                          |          | Summit Sales LLP |  |                                                                                                                                                                 |  |                               |             | HO inward no.    |                                                                     |                                                                     |  |
| Firm/Company                                                                                                                                                                                                                           |          | MRMLLP           |  | Project                                                                                                                                                         |  | fmr                           |             | HO received date |                                                                     |                                                                     |  |
| PO/WO date                                                                                                                                                                                                                             |          | 19/9/22          |  | PO/WO No.                                                                                                                                                       |  | 92063                         |             | Scan ID.         |                                                                     |                                                                     |  |
| Sl no.                                                                                                                                                                                                                                 | Bill no. |                  |  | Bill date                                                                                                                                                       |  |                               | Bill amount |                  |                                                                     | Original attached                                                   |  |
| 1.                                                                                                                                                                                                                                     | 26032    |                  |  | 24/9/22                                                                                                                                                         |  |                               | 3,241/-     |                  |                                                                     | <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):                                                                                                                                                                         |          |                  |  |                                                                                                                                                                 |  |                               |             | 3,241/-          |                                                                     |                                                                     |  |
| 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.:                                                                                                                                                                                                                              |          | 112140           |  |                                                                                                                                                                 |  | 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:                                                                                                                                                                            |          |                  |  |                                                                                                                                                                 |  |                               |             | 3,241/-          |                                                                     |                                                                     |  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |          |                  |  |                                                                                                                                                                 |  |                               |             | 3,241/-          |                                                                     |                                                                     |  |
| 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                                                                                                                                                                                                                     |          |                  |  | 08/10/22                                                                                                                                                        |  |                               |             |                  |                                                                     |                                                                     |  |
| Remarks:                                                                                                                                                                                                                               |          |                  |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                                     |  |
|                                                                                                                                                                                                                                        |          |                  |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                                     |  |
| Approved by                                                                                                                                                                                                                            |          | Purchase Officer |  | Purchase Manager                                                                                                                                                |  | M D                           |             | Accountant       |                                                                     | Accounts Manager                                                    |  |
| Name:                                                                                                                                                                                                                                  |          | Kavitha          |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                                     |  |
| Sign:                                                                                                                                                                                                                                  |          | 27/9/22          |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                                     |  |
| 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.

## 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. |  | 26032 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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

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19-09-2022 1:34:04 PM



92063

16.09.22 3:00:43

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
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

|            |            |        |
|------------|------------|--------|
| Doc No     | 92063      | 193856 |
| Doc Date   | 19-09-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 15-09-2022 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                  | Qty  | Rate   | Dis% | GST   | Amount   |
|------------------------------------------------------------|------|--------|------|-------|----------|
| 1 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos    | 8.00 | 54.00  | 0.00 | 18.00 | 509.76   |
| 2 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos       | 8.00 | 25.00  | 0.00 | 18.00 | 236.00   |
| 3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos | 8.00 | 55.00  | 0.00 | 18.00 | 519.20   |
| 4 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos     | 4.00 | 12.00  | 0.00 | 18.00 | 56.64    |
| 5 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos     | 4.00 | 28.00  | 0.00 | 18.00 | 132.16   |
| 6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos  | 4.00 | 298.00 | 0.00 | 18.00 | 1,406.56 |
| 7 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos  | 4.00 | 68.00  | 0.00 | 18.00 | 320.96   |
| 8 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos     | 6.00 | 8.50   | 0.00 | 18.00 | 60.18    |
| Total Order Value . . .                                    |      |        |      |       | 3,241.46 |

Rupees : Three Thousand Two Hundred Fourty One and Paise Fourty Six Only.

### Terms and Conditions :-

**Specification /** All items shall be of Cera brand ' Ocean model' Foam Flow.**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

**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** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G block duct flat no-6For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

## Purchase Order

Page(s) 2 Of 2

19-09-2022 1:34:04 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil  
Measurment Nil  
Security Nil  
Remarks

and 7 external plumbing work purpose.

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                |                                               |                                                                                                                                                      |           |                       |             |          |  |  |  |  |  |
|--------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-------------|----------|--|--|--|--|--|
| Requisition Form               |                                               |                                                                                                                                                      |           |                       |             |          |  |  |  |  |  |
| Company Name:                  |                                               | MRMLLP                                                                                                                                               |           | Date:                 |             | 15.09.22 |  |  |  |  |  |
| Site & Phase :                 |                                               |                                                                                                                                                      |           | Time:                 |             | 12:00    |  |  |  |  |  |
| Unit No./Block No.             |                                               | G-block duct 6&7 external                                                                                                                            |           | Req. No.              |             | 193856   |  |  |  |  |  |
| Supplier:                      |                                               |                                                                                                                                                      |           | ID No.                |             | 79791    |  |  |  |  |  |
| Material required before date: |                                               | 18.09.22                                                                                                                                             |           | Qty available at site |             |          |  |  |  |  |  |
| S No                           | Item                                          | Qty required                                                                                                                                         | Order Qty | Inward No             | Inward Date |          |  |  |  |  |  |
| 1                              | PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos    | 8                                                                                                                                                    | 0         | 8                     |             |          |  |  |  |  |  |
| 2                              | PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos       | 8                                                                                                                                                    | 0         | 8                     |             |          |  |  |  |  |  |
| 3                              | PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos | 8                                                                                                                                                    | 0         | 8                     |             |          |  |  |  |  |  |
| 4                              | PLUM2375-Plumbing-CPVC-End cap---25MM-Nos     | 4                                                                                                                                                    | 0         | 4                     |             |          |  |  |  |  |  |
| 5                              | PLUM7176-Plumbing-CPVC-End cap---32MM-Nos     | 4                                                                                                                                                    | 0         | 4                     |             |          |  |  |  |  |  |
| 6                              | PLUM2599-Plumbing-CPVC-Solution---500gms-Nos  | 4                                                                                                                                                    | 0         | 4                     |             |          |  |  |  |  |  |
| 7                              | PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos  | 4                                                                                                                                                    | 0         | 4                     |             |          |  |  |  |  |  |
| 8                              | PLUM8052-Plumbing-CPVC-End cap---20MM-Nos     | 6                                                                                                                                                    | 0         | 6                     |             |          |  |  |  |  |  |
| 9                              |                                               |                                                                                                                                                      |           |                       |             |          |  |  |  |  |  |
| 10                             |                                               |                                                                                                                                                      |           |                       |             |          |  |  |  |  |  |
| Remarks:                       |                                               | Towards G-block duct flat no 6&7 external plumbing work purpose at GMR site.                                                                         |           |                       |             |          |  |  |  |  |  |
| Engineer                       |                                               | Project Manager                                                                                                                                      |           |                       |             |          |  |  |  |  |  |
| Prepared By:                   |                                               | Ramprasad                                                                                                                                            |           |                       |             |          |  |  |  |  |  |
| Approved By:                   |                                               | <div style="border: 1px solid blue; padding: 5px; display: inline-block;"> APPROVED<br/> 15 SEP 2022<br/> P. PRASAD PURCHASE<br/> Sr. Manager </div> |           |                       |             |          |  |  |  |  |  |
| Sign & Date:                   |                                               | <div style="border: 1px solid blue; padding: 5px; display: inline-block;"> APPROVED<br/> 15 SEP 2022<br/> P. PRASAD PURCHASE<br/> Sr. Manager </div> |           |                       |             |          |  |  |  |  |  |

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 24-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

Modi Realty Mallapur LLP

S.No. 1, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No. 22189  
 DC Date. 24-09-2022  
 PO No. 92063  
 PO Date. 19-09-2022  
 Req ID 79791  
 Req Date 15-09-2022  
 Loc Req No 193856

GSTIN: 36AAEFM1459R1ZP

## Description of Goods

- 1 683400 - PLUM-Plumbing - CPVC-Reducer -- 32mm - Nos  
 2 797400 - PLUM-Plumbing - CPVC-Elbow -- 25mm - Nos  
 3 824000 - PLUM-Plumbing - CPVC-Plain elbow -- 32mm - Nos  
 4 250300 - PLUM-Plumbing - CPVC-End cap -- 25mm - Nos  
 5 712000 - PLUM-Plumbing - CPVC-End cap -- 32mm - Nos  
 6 400000 - PLUM-Plumbing - CPVC-Solution -- 500gms - Nos  
 7 795300 - PLUM-Plumbing - CPVC-Elbow -- 32mmx45° - Nos  
 8 805200 - PLUM-Plumbing - CPVC-End cap -- 20mm - Nos

| HSN/SAC  | Qty |
|----------|-----|
| 39174000 | 8   |
| 39174000 | 8   |
| 39174000 | 8   |
| 39174000 | 4   |
| 39174000 | 4   |
| 39174000 | 4   |
| 39174000 | 4   |
| 39174000 | 6   |

Subject: Secunderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

