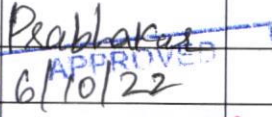


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/10/22		Prepared by: Prabhatas		Serial no. 9079	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 13/9/22		PO/WO No. 91905		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26034	24/9/22	21,853/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,853/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112146		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				21,853/-	
Amount E – PO / WO value:				21,853/-	
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		16/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhatas			
Sign:					
Date		6/10/22			
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 weightment 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 & 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.		26034	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty One Thousand Eight Hundred Fifty Two and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

14-09-2022 5:33:10 PM



91905

01.09.22 11:06:45

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	91905	193813
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	24.00	231.00	0.00	18.00	6,541.92
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	12.00	378.00	0.00	18.00	5,352.48
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	6.00	68.00	0.00	18.00	481.44
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	6.00	53.00	0.00	18.00	375.24

Total Order Value . . .

21,852.42

Rupees : Twenty One Thousand Eight Hundred Fifty Two and Paise Fourty Two 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **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

14-09-2022 5:33:10 PM

Original / Office Copy / Purchase Div.Copy

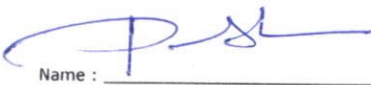
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications . Above order for C block flat no-5 adn 6 external plumbing lines work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**



Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:		10.09.22			
Company Name:		Time:		10.00			
Site & Phase:		Req. No.		193813			
Unit No./Block No.		ID No.		79621			
Supplier:		Qty required		Qty available at site	Order Qty	Inward No	Inward Date
Material required before: date:		14.09.22					
S No	Item						
1	PLUM9521-Plumbing-CPVC-Pipe--20MM-Lengths	24	0	24			
2	PLUM9574-Plumbing-CPVC-Pipe--25MM-Lengths	12	0	12			
3	PLUM7780-Plumbing-CPVC-Pipe--32MM-Lengths	7	0	7			
4	PLUM5682-Plumbing-CPVC-Tee--20MM-Nos	30	0	30			
5	PLUM9118-Plumbing-CPVC-Elbow--20MM-Nos	40	0	40			
6	PLUM5773-Plumbing-CPVC-Elbow--20MMx45°-Nos	40	0	40			
7	PLUM4553-Plumbing-CPVC-Coupling--20MM-Nos	10	0	10			
8	PLUM4657-Plumbing-CPVC-Reducer Tee--25x20MM-Nos	16	0	16			
9	PLUM3938-Plumbing-CPVC-Reducer Tee--32MM-Nos	6	0	6			
10	PLUM5487-Plumbing-CPVC-Reducer--25x20MM-Nos	6	0	6			
Remarks:		Towards C-block flat no 5&6 duct external plumbing lines work purpose at GMR site.					
Engineer		Project Manager					
Prepared By:		Manager					
Approved By:		Ramprasad					
Sign & Date:		10 SEP 2022					

M. RAM PRASAD (GMR)
PROJECT MANAGER

APPROVED
10 SEP 2022
P. RADHAKRISHNAN
S.I. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

* Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 24-09-2022

Customer Details

Modi Realty Mallapur LLP

Sylloge, P. Mallapur, Hyderabad, New to NTC Railway Over Bridge 500076

GSTIN: 36AAHFM1459R1ZP

DC No 22191
 DC Date 24-09-2022
 PO No 91905
 PO Date 13-09-2022
 Req ID 79641
 Req Date 10-09-2022
 Loc Req No 193813

Description of Goods	HSN/SAC	Qty
1. 952000 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	24
2. 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	12
3. 776000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	7
4. 565200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
5. 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	40
6. 271800 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
7. 153500 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
8. 165700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	16
9. 352100 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	39174000	6
10. 545700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	6
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INWARD

MODI REALTY MALLAPUR LLP

From No 9451 DL 24/09/22

To No 11246 DL 24/09/22

From No 24/09/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

