

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 11/10/22                                                                                                                                                                                                                         |                  | Prepared by: Prabhas                                                                                                                                            |             | Serial no. 9343                                                     |                  |
| Supplier name: Summit Sales LLP                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: MRM LLP                                                                                                                                                                                                                  |                  | Project: GMR                                                                                                                                                    |             | HO received date                                                    |                  |
| PO/WO date: 31/9/22                                                                                                                                                                                                                    |                  | PO/WO No. 91519                                                                                                                                                 |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 26217            | 31/10/22                                                                                                                                                        | 47,227.71/- | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 47,227.71/-                                                         |                  |
| 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.: 112431                                                                                                                                                                                                                       |                  | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |             | 47,227.71/-                                                         |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | 70,926.81/-                                                         |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 23,699.1/-                                                          |                  |
| 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                                                                                                                                                                                                                     |                  | 17/10/22                                                                                                                                                        |             |                                                                     |                  |
| Remarks: – Past Bill-                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |             |                                                                     |                  |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D         | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  |                  | Prabhas                                                                                                                                                         |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  |                  | 11/10/22                                                                                                                                                        |             |                                                                     |                  |
| 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.

## 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. |  | 26217 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



91579

01.09.22 10:54:24

Page(s) : Of 2

06-09-2022 13:56:02

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     | 91579      | 193763 |
| Doc Date   | 03-09-2022 |        |
| Quote No   | Null       |        |
| Quote Date | 03-09-2022 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty   | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length  | 40.00 | 215.00 | 0.00 | 18.00 | 10,148.00 |
| 2 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length | 40.00 | 650.00 | 0.00 | 18.00 | 30,680.00 |
| 3 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos                   | 20.00 | 182.00 | 0.00 | 18.00 | 4,295.20  |
| 4 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos                | 15.00 | 182.00 | 0.00 | 18.00 | 3,221.40  |
| 5 831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos             | 25.00 | 232.00 | 0.00 | 18.00 | 6,844.00  |
| 6 594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 75mm - Nos              | 20.00 | 198.00 | 0.00 | 18.00 | 4,672.80  |
| 7 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos                 | 25.00 | 151.00 | 0.00 | 18.00 | 4,454.50  |
| 8 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos              | 25.00 | 53.00  | 0.00 | 18.00 | 1,563.50  |
| 9 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos                   | 25.00 | 100.70 | 0.00 | 18.00 | 2,970.65  |
| 10 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos                  | 20.00 | 88.00  | 0.00 | 18.00 | 2,076.80  |

Total Order Value . . .

70,926.85

Rupees : Seventy Thousand Nine Hundred Twenty Six and Paise Eighty Five Only.

## Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company

Payment Terms After Delivery &amp; 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Contact : \_\_\_\_\_

## For MDs APPROVAL

- ☒ High Value/quantity beyond limits.  
☒ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SLLP stock  
☐ Other

APPROVED BY

07 SEP 2022

SOHAM MODI

MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

## Purchase Order

Page(s) 2-Of 2

06-09-2022 13:56:02

Original / Office Copy / Purchase Div.Copy

|                        |                                                                                                                                                                                                                                            |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Transportation</b>  | Transport cost shall be borne by us.                                                                                                                                                                                                       |
| <b>Warranty</b>        | Nil                                                                                                                                                                                                                                        |
| <b>Advance Paid</b>    | Nil                                                                                                                                                                                                                                        |
| <b>Other Terms</b>     | We reserve the right to reject items not conforming to quality and specifications.For c block drain outlet in parking area work purpose.                                                                                                   |
| <b>Completion Date</b> | NA                                                                                                                                                                                                                                         |
| <b>Measurment</b>      | Nil                                                                                                                                                                                                                                        |
| <b>Security</b>        | Nil                                                                                                                                                                                                                                        |
| <b>Remarks</b>         | Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact

|                                                    |                                                                |                  |                       |           |           |  |  |
|----------------------------------------------------|----------------------------------------------------------------|------------------|-----------------------|-----------|-----------|--|--|
| Requisition Form                                   |                                                                |                  |                       |           |           |  |  |
| Company Name: MRMLLP                               |                                                                | Date: 02-09-2022 |                       |           |           |  |  |
| Site & Phase : GMR                                 |                                                                | Time: 15:20      |                       |           |           |  |  |
| Flat/Block no. c                                   |                                                                |                  |                       |           |           |  |  |
| Supplier:                                          |                                                                | Req. No. 193763  |                       |           |           |  |  |
| Material required before date: urgent              |                                                                | ID No. 79397     |                       |           |           |  |  |
| S No                                               | Item                                                           | Qty required     | Qty available at site | Order Qty | Inward No |  |  |
| 1                                                  | PLUM6569-Plumbing-PVC-SWR-Double socket Pipe-75x1200MM-Length  | 40               |                       | 40        |           |  |  |
| 2                                                  | PLUM7462-Plumbing-PVC-SWR-Double socket Pipe-100x1200MM-Length | 40               |                       | 40        |           |  |  |
| 3                                                  | PLUM6755-Plumbing-PVC-SWR-Door Tee-100MM-Nos                   | 20               |                       | 20        |           |  |  |
| 4                                                  | PLUM5514-Plumbing-PVC-SWR-Door Tee-75MMx45°-Nos                | 15               |                       | 15        |           |  |  |
| 5                                                  | PLUM8313-Plumbing-PVC-SWR-Single Door Y-100MM-Nos              | 25               |                       | 25        |           |  |  |
| 6                                                  | PLUM5946-Plumbing-PVC-SWR-Single Door Y-75MM-Nos               | 20               |                       | 20        |           |  |  |
| 7                                                  | PLUM6313-Plumbing-PVC-SWR-Door Bend-100MM-Nos                  | 25               |                       | 25        |           |  |  |
| 8                                                  | PLUM1842-Plumbing-PVC-SWR-Door Bend-75MMx45°-Nos               | 25               |                       | 25        |           |  |  |
| 9                                                  | PLUM8628-Plumbing-PVC-SWR-Bend-100MMx45°-Nos                   | 25               |                       | 25        |           |  |  |
| 10                                                 | PLUM8675-Plumbing-PVC-SWR-Bend-75MMx45°-Nos                    | 20               |                       | 20        |           |  |  |
| Remarks: for c block drain outlet in parking area. |                                                                |                  |                       |           |           |  |  |
| Engineer                                           |                                                                | Project Manager  |                       | Purchase  |           |  |  |
| Prepared By: sultan ali                            |                                                                |                  |                       |           |           |  |  |
| Approved By:                                       |                                                                |                  |                       |           |           |  |  |
| Sign & Date:                                       |                                                                |                  |                       |           |           |  |  |

07 SEP 2022

APPROVED BY

SOHAM MOJI  
MANAGING DIRECTOR

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-10-2022

|                                                                                                                                                                |            |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| <b>Customer Details</b><br>Modi Reality Mallapur LLP<br>Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076<br><br>GSTIN : 36AAEFM1459R1ZP | DC No.     | 22343      |
|                                                                                                                                                                | DC Date.   | 03-10-2022 |
|                                                                                                                                                                | PO No.     | 91579      |
|                                                                                                                                                                | PO Date.   | 03-09-2022 |
|                                                                                                                                                                | Req ID     | 79397      |
|                                                                                                                                                                | Req Date   | 02-09-2022 |
|                                                                                                                                                                | Loc Req No | 193763     |

|    | Description of Goods                                                      | HSN/SAC  | Qty |
|----|---------------------------------------------------------------------------|----------|-----|
| 1  | 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x1200mm - Length  | 391723   | 20  |
| 2  | 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x1200mm - Length | 391723   | 20  |
| 3  | 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos                   | 39174000 | 20  |
| 4  | 551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos                | 39174000 | 15  |
| 5  | 831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - 100mm - Nos              | 39174000 | 13  |
| 6  | 594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - 75mm - Nos               | 39174000 | 20  |
| 7  | 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - 100mm - Nos                  | 39174000 | 25  |
| 8  | 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - 75mmx45° - Nos               | 39174000 | 25  |
| 9  | 862800 - PLUM-Plumbing - PVC-SWR-Bend - 100mmx45° - Nos                   | 39174000 | 25  |
| 10 | 867500 - PLUM-Plumbing - PVC-SWR-Bend - 75mmx45° - Nos                    | 39174000 | 20  |
| 11 |                                                                           |          |     |
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|                          |                  |
|--------------------------|------------------|
| INWARD                   |                  |
| MODI REALTY MALLAPUR LLP |                  |
| Ward No 9546             | DL 03/10/22      |
| MRN No 112431            | DL 4/10/22       |
| Received By [Signature]  | Sign [Signature] |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

