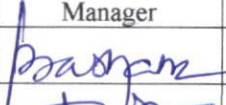
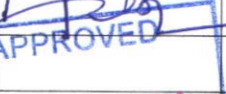


PURCHASE DIVISION
Advice for approval for credit to supplier

NOC 

Date:		17/10/22		Prepared by		Prabhaakar		Serial no.		9471	
Supplier name		Ssthp						HO inward no.			
Firm/Company		Memhdp		Project		GMR		HO received date			
PO/WO date		14/7/22		PO/WO No.		90016		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	25697			10/9/22		3,679/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									3679/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111561				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:									3679/-		
Amount E – PO / WO value:									27,235.58		
Amount F – Difference (A – E):									23556.58		
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				24/10/22							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
Sign:											
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 & 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.		25697	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

90016
14.07.22 12:47:25

Page(s) 1 of 2

14-07-2022 15:27:29

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

Doc No 90016 193461
Doc Date 14-07-2022
Quote No Nil
Quote Date 19-03-2022
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 7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2 7036 - Plumbing - CP - Shower arm - NA - nos with Head	4.00	480.90	0.00	18.00	2,269.85
3 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	122.00	0.00	18.00	575.84
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	10.00	258.30	0.00	18.00	3,047.94
6 7035 - Plumbing - CP - Short Body - NA - nos	4.00	586.95	0.00	18.00	2,770.40
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
9 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00

Total Order Value ... 27,235.58

Rupees : Twenty Seven Thousand Two Hundred Thirty Five and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of Item No. 8 Parryware Brand, Jasper model quarter turn range

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

**Books of accounts verified and
no bills wrt this PO were
received by accounts**
Name: *R. Chary*
Sign: *he*
Date: *19/10/22*

S.no.	Particulars	Bill No	Amount
1.	24683	16/7/22	24465.18
2.	25697	10/9/22	3679.15
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

14/07/2022 15:27:29

Original : Office Copy : Purchase Div.COPY

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A- Block- 102 & 104
CP fitting purpose

Completion Date Nil

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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name: MRMLLP

Site & Phase : Gulmohar residency

Date: 12.07.22

Time: 03:30

Material required
before date: urgent

Req. No. 193461

ID No. 77965

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4		
2	PLCP7009-Plumbing-CP Shower Head----Nos	4	0	4		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10		
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4		
6	PLCP7920-Plumbing-CP Extension Nipple--- 12X25mm-Nos	15	0	15		
7	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4		
8	PLCP7101-Plumbing-CP Short Body----Nos	4	0	4		
9	PLCP9522-Plumbing-CP Pillar Cock ---Nos	4	0	4		
10	CPBF7374-Plumbing-CP Long Body----Nos	4	0	4		

Remarks: For A -block Flat no.102 & 104 internal CP fitting work

Engineer

Project
Manager

Purchase

MD

Prepared By: T.rahul

Approved By:

Sign & Date:

12 JUL 2022



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s C.m. LDC No. : 4911Date : 9/9/22Site: Mallapur ulVehicle No. : TS080H2926P.O. / W.O. No. : 90016 / 19341

P.O. / W.O. Date :

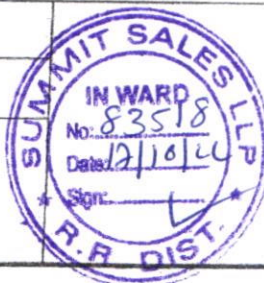
Sl. No.	PARTICULARS	Quantity
1	CP Short body	04 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		04 Nos

GSTIN :

Received the above materials in good condition.

Received by : Venket

Stamp:

Date : 9/9/22Venket

For SUMMIT SALES LLP

Authorised Signatory