

PURCHASE DIVISION  
Advice for approval for credit to supplier

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|                                                              |                  |                                                                                                                                                                 |             |                                                                     |                  |
|--------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 20/10/22                                               |                  | Prepared by: Venkatesh                                                                                                                                          |             | Serial no. 9676                                                     |                  |
| Supplier name: SS LLP                                        |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: MM RLLP                                        |                  | Project: GHT                                                                                                                                                    |             | HO received date                                                    |                  |
| PO/WO date: 15/10/22                                         |                  | PO/WO No. 92962                                                                                                                                                 |             | Scan ID.                                                            |                  |
| Sl no.                                                       | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                           | 26455            | 17/10/22                                                                                                                                                        | 18295.90    | <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.                                                           |                  |                                                                                                                                                                 | —           |                                                                     |                  |
| Amount A-Bills total (Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                 |             | 18296.00                                                            |                  |
| MRN nos.:                                                    | 112855           | 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:  |                  |                                                                                                                                                                 |             | 18296.200                                                           |                  |
| Amount E – PO / WO value:                                    |                  |                                                                                                                                                                 |             | 26013.200                                                           |                  |
| Amount F – Difference (A – E):                               |                  |                                                                                                                                                                 |             | 7717.200                                                            |                  |
| Quantity received as per PO /WO                              |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                  |
| Close PO / WO                                                |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |
| Payment – due date                                           |                  | 24/10/22                                                                                                                                                        |             |                                                                     |                  |
| Remarks: Part Bill                                           |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                  | Purchase Officer | Purchase Manager                                                                                                                                                | M D         | Accountant                                                          | Accounts Manager |
| Name:                                                        |                  | Venkatesh                                                                                                                                                       |             |                                                                     |                  |
| 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 &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. |  | 26455 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

18-10-2022 10:16:09



92962

11.10.22 11:08:40

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad.  
G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 92962      | 142274 |
| <b>Doc Date</b>   | 15-10-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 15-10-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                          | Qty   | Rate   | Dis% | GST   | Amount           |
|--------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length  | 15.00 | 436.00 | 0.00 | 18.00 | 7,717.20         |
| 2 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos               | 60.00 | 27.00  | 0.00 | 18.00 | 1,911.60         |
| 3 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos         | 30.00 | 62.00  | 0.00 | 18.00 | 2,194.80         |
| 4 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos             | 20.00 | 32.00  | 0.00 | 18.00 | 755.20           |
| 5 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos       | 25.00 | 136.00 | 0.00 | 18.00 | 4,012.00         |
| 6 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos      | 25.00 | 83.00  | 0.00 | 18.00 | 2,448.50         |
| 7 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos     | 30.00 | 79.00  | 0.00 | 18.00 | 2,796.60         |
| 8 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos | 6.00  | 115.00 | 0.00 | 18.00 | 814.20           |
| 9 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos        | 10.00 | 72.00  | 0.00 | 18.00 | 849.60           |
| 10 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos        | 15.00 | 142.00 | 0.00 | 18.00 | 2,513.40         |
| <b>Total Order Value . . .</b>                                     |       |        |      |       | <b>26,013.10</b> |

Rupees : Twenty Six Thousand Thirteen and Paise Ten Only.

**Terms and Conditions :-****Specification / Brand** 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 Day.**Delivery Location** Greenwood HeightsFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Requisition Form               |                                                             | Mehta & Modi Realty Kowkur LLP |                       | Date:     | 14-10-2022 |             |  |
|--------------------------------|-------------------------------------------------------------|--------------------------------|-----------------------|-----------|------------|-------------|--|
| Company Name:                  |                                                             | GHT                            |                       | Time:     | 12:55      |             |  |
| Site & Phase :                 |                                                             |                                |                       | Req. No.  | 142274     |             |  |
| Unit No./Block No.             |                                                             | SSLLP                          |                       | ID No.    | 80586      |             |  |
| Supplier:                      |                                                             | Qty required                   | Qty available at site | Order Qty | Inward No  | Inward Date |  |
| Material required before date: |                                                             | 15                             |                       | 15        |            |             |  |
| S No                           | Item                                                        | 60                             |                       | 60        |            |             |  |
| 1                              | PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length        | 30                             |                       | 30        |            |             |  |
| 2                              | PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos                     | 20                             |                       | 20        |            |             |  |
| 3                              | PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos               | 25                             |                       | 25        |            |             |  |
| 4                              | PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos                   | 25                             |                       | 25        |            |             |  |
| 5                              | PLUM9095-Plumbing-PVC-Rigid-Floor Trap--100MM-Nos           | 30                             |                       | 30        |            |             |  |
| 6                              | PLUM6883-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos            | 6                              |                       | 6         |            |             |  |
| 7                              | PLUM9814-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos           | 10                             |                       | 10        |            |             |  |
| 8                              | PLUM5344-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos       | 15                             |                       | 15        |            |             |  |
| 9                              | PLUM6023-Plumbing-PVC-SWR-Plain Bend--75MM-Nos              |                                |                       |           |            |             |  |
| 10                             | PLUM2550-Plumbing-PVC-SWR-Plain Tee--75MM-Nos               |                                |                       |           |            |             |  |
| Remarks:                       | GHT site 301, 201, 202, 302, 303, 203 plumbing work purpose |                                |                       |           | Purchase   | MD          |  |
| Prepared By:                   | Engineer                                                    |                                |                       |           |            |             |  |
| Approved By:                   | Asma                                                        |                                |                       |           |            |             |  |
| Sign & Date:                   | A SURESH                                                    |                                |                       |           |            |             |  |

## DELIVERY CHALLAN

## Summit Sales LLP

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

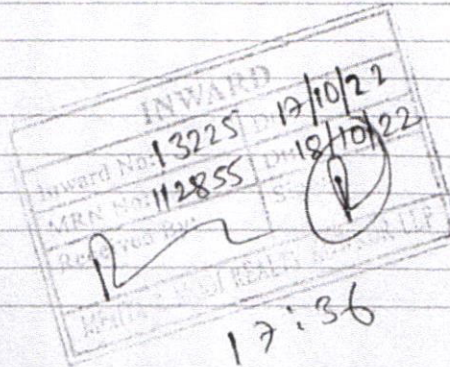
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2022

| Customer Details                      |                                                                  | DC No.     | 22512      |
|---------------------------------------|------------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP        |                                                                  | DC Date.   | 17-10-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 |                                                                  | PO No.     | 92962      |
|                                       |                                                                  | PO Date.   | 15-10-2022 |
|                                       |                                                                  | Req ID     | 80586      |
|                                       |                                                                  | Req Date   | 14-10-2022 |
|                                       |                                                                  | Loc Req No | 142274     |
| GSTIN : 36ABLFM7631F1Z3               |                                                                  |            |            |
|                                       | Description of Goods                                             | HSN/SAC    | Qty        |
| 1                                     | 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos               | 39174000   | 60         |
| 2                                     | 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos         | 39174000   | 30         |
| 3                                     | 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos             | 39174000   | 20         |
| 4                                     | 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos       | 39174000   | 25         |
| 5                                     | 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos      | 39174000   | 25         |
| 6                                     | 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos     | 39174000   | 30         |
| 7                                     | 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos | 27101990   | 6          |
| 8                                     | 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos        | 39174000   | 10         |
| 9                                     | 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos         | 39174000   | 15         |
| 10                                    |                                                                  |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

