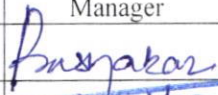


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/22		Prepared by: Buspakas		Serial no. 9721	
Supplier name: R S L L P				HO inward no.	
Firm/Company: MRM L L P		Project: GMR		HO received date	
PO/WO date: 3/9/22		PO/WO No. 91579		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26380	13/10/22	23,699.12	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,699.12
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112431	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:			23,699.12
Amount E – PO / WO value:			70,926.85
Amount F – Difference (A – E):			47,227.73
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	
Remarks: Part Delivery			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Buspakas			
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26380				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		13-10-2022				
				PO No.		91579				
				PO Date.		03-09-2022				
				Req ID		79397				
				Req Date		02-09-2022				
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193763		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	656900 - PLUM-Plumbing - PVC-SWR-Double			391723	20	215.00	4,300.00	18	774.00	
2	746200 - PLUM-Plumbing - PVC-SWR-Double			391723	20	650.00	13,000.00	18	2,340.00	
3	831300 - PLUM-Plumbing - PVC-SWR-Single Door			39174000	12	232.00	2,784.00	18	501.12	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST							CGST		SGST	
Total Taxable Amount							20,084.00		3,615.12	
Total Invoice Amount							23,699.12			
Rupees : Twenty Three Thousand Six Hundred Ninty Nine and Paise Twelve Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-09-2022 13:56:02



91579

01.09.22 10:54:24

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	NIL	
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	207.80	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 suchakar 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

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2-Of 2

06-09-2022 13:56:02

Original / Office Copy / Purchase Div.Copy

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.For c block drain outlet in parking area 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 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 : _____
Contact : _____

Name : _____

Date : __/__/__

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	
1		PLUM6569-Plumbing-PVC-SWR-Double socket Pipe-75x1200MM-L length		40		40	
2		PLUM7462-Plumbing-PVC-SWR-Double socket Pipe-100x1200MM-L 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			
Prepared By:		sultan ali				Purchase	
Approved By:							
Sign & Date:							

07 SEP 2022

APPROVED BY

SCHAMA MOOI
MANAGING DIRECTOR

DELIVERY CHALLAN

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

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

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
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INWARD

MODI REALTY MALLAPUR LLP

Ware No. 9546 DL 03/10/22

MRN No 112431 DL 4/10/22

Received by [Signature] Sign 3/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

