

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                                              |          |                  |  |                                                                                                                                                                 |                               |               |                                                                     |                                                                     |  |                  |  |
|--------------------------------------------------------------|----------|------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------|---------------------------------------------------------------------|---------------------------------------------------------------------|--|------------------|--|
| Date:                                                        |          | 26/10/22         |  | Prepared by                                                                                                                                                     | Asha Tyothi                   |               | Serial no.                                                          | 9821                                                                |  |                  |  |
| Supplier name                                                |          | SS LLP           |  |                                                                                                                                                                 |                               | HO inward no. |                                                                     |                                                                     |  |                  |  |
| Firm/Company                                                 |          | MRMLLP           |  | Project                                                                                                                                                         | GMR                           |               | HO received date                                                    |                                                                     |  |                  |  |
| PO/WO date                                                   |          | 01/10/22         |  | PO/WO No.                                                                                                                                                       | 92501                         |               | Scan ID.                                                            |                                                                     |  |                  |  |
| Sl no.                                                       | Bill no. |                  |  | Bill date                                                                                                                                                       |                               | Bill amount   |                                                                     | Original attached                                                   |  |                  |  |
| 1.                                                           | 26433    |                  |  | 15/10/22                                                                                                                                                        |                               | 31,347/-      |                                                                     | <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): |          |                  |  |                                                                                                                                                                 |                               |               | 31,347/-                                                            |                                                                     |  |                  |  |
| MRN nos.:                                                    | 112813   |                  |  |                                                                                                                                                                 | 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:  |          |                  |  |                                                                                                                                                                 |                               |               | 31,347/-                                                            |                                                                     |  |                  |  |
| Amount E – PO / WO value:                                    |          |                  |  |                                                                                                                                                                 |                               |               | 31,347/-                                                            |                                                                     |  |                  |  |
| Amount F – Difference (A – E):                               |          |                  |  |                                                                                                                                                                 |                               |               | -                                                                   |                                                                     |  |                  |  |
| 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                                           |          |                  |  | 31/10/22                                                                                                                                                        |                               |               |                                                                     |                                                                     |  |                  |  |
| Remarks:                                                     |          |                  |  | Final bill                                                                                                                                                      |                               |               |                                                                     |                                                                     |  |                  |  |
| Approved by                                                  |          | Purchase Officer |  | Purchase Manager                                                                                                                                                |                               | M D           |                                                                     | Accountant                                                          |  | Accounts Manager |  |
| Name:                                                        |          | Asha Tyothi      |  | [Signature]                                                                                                                                                     |                               |               |                                                                     |                                                                     |  |                  |  |
| Sign:                                                        |          | [Signature]      |  | [Signature]                                                                                                                                                     |                               |               |                                                                     |                                                                     |  |                  |  |
| 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 &amp; 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. |  | 26433 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

Rupees : Thirty One Thousand Three Hundred Fourty Six and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



92501

03.10.22 5:34:54

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01-10-2022 15:42:23

C

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 92501      | 193977 |
| <b>Doc Date</b>   | 01-10-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-08-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty   | Rate     | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos                          | 10.00 | 298.00   | 0.00 | 18.00 | 3,516.40         |
| 2 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos                        | 4.00  | 2,402.53 | 0.00 | 18.00 | 11,339.94        |
| 3 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos<br>Shower Head with Arm | 4.00  | 618.42   | 0.00 | 18.00 | 2,918.94         |
| 4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling<br>-- - - - Nos       | 4.00  | 122.00   | 0.00 | 18.00 | 575.84           |
| 5 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos                       | 4.00  | 365.40   | 0.00 | 18.00 | 1,724.69         |
| 6 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos                          | 4.00  | 586.95   | 0.00 | 18.00 | 2,770.40         |
| 7 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos                         | 4.00  | 612.20   | 0.00 | 18.00 | 2,889.58         |
| 8 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout<br>-- - - - Nos     | 4.00  | 892.50   | 0.00 | 18.00 | 4,212.60         |
| 9 465800 - PLCP-Plumbing - CP Extension Nipple-- -<br>12X40mm - Nos           | 15.00 | 79.00    | 0.00 | 18.00 | 1,398.30         |
| <b>Total Order Value . . .</b>                                                |       |          |      |       | <b>31,346.70</b> |
| Rupees : Thirty One Thousand Three Hundred Fourty Six and Paise Seventy Only. |       |          |      |       |                  |

## Terms and Conditions :-

**Specification /** All items shall be of Cera brand ' Ocean model' Foam Flow.

**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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

## Purchase Order

Page(s) 2 Of 2

01-10-2022 15:42:23

Original / Office Copy / Purchase Div.Copy

**Advance Paid**

Nil

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Above order for B- Block 405 & 505 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



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                |                                                       |                                                           |    |                       |           |           |
|--------------------------------|-------------------------------------------------------|-----------------------------------------------------------|----|-----------------------|-----------|-----------|
| Requisition Form               |                                                       | Company Name: MRM LLP                                     |    | Date: 30.09.22        |           |           |
| Site & Phase:                  |                                                       | GMR                                                       |    | Time: 5.30            |           |           |
| Unit No /Block No.             |                                                       | B-Block 405, 505 flats                                    |    |                       |           |           |
| Supplier:                      |                                                       |                                                           |    |                       |           |           |
| Material required before date: |                                                       | Urgent                                                    |    | Req. No. 193977       |           |           |
| S No                           |                                                       | Item                                                      |    | ID No. 80205          |           |           |
| 1                              | PLCP6074-Plumbing-CP Wall Mixture----                 | Nos                                                       | 4  | Qty available at site | Order Qty | Inward No |
| 2                              | PLCP9117-Plumbing-CP Shower Arm ----                  | Nos                                                       | 4  |                       | 4         |           |
| 3                              | PLCP7682-Plumbing-CP Angle Cock----                   | Nos                                                       | 4  |                       | 4         |           |
| 4                              | PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----   | Nos                                                       | 10 |                       | 10        |           |
| 5                              | PLCP7101-Plumbing-CP Short Body----                   | Nos                                                       | 6  |                       | 6         |           |
| 6                              | PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ---- | Nos                                                       | 4  |                       | 4         |           |
| 7                              | PLCP7891-Plumbing-CP Health Faucet----                | Nos                                                       | 6  |                       | 6         |           |
| 8                              | PLCP4658-Plumbing-CP Extension Nipple---12X40MM-      | Nos                                                       | 4  |                       | 4         |           |
| 9                              | PLCP9522-Plumbing-CP Pillar Cock----                  | Nos                                                       | 15 |                       | 15        |           |
| 10                             | CPBF7374-Plumbing-CP Long Body----                    | Nos                                                       | 4  |                       | 4         |           |
| Remarks:                       |                                                       | For B Block 405, 505 flats internal plumbing work purpose |    |                       |           |           |
| Prepared By                    |                                                       | Engineer                                                  |    |                       |           |           |
| Approved By                    |                                                       | Rajashekar                                                |    |                       |           |           |
| Sign & Date                    |                                                       |                                                           |    |                       |           |           |

Project Approved By:  Purchase MD

APPROVED BY:  APPROVED

030 SEP 2022

RAJASHEKAR (GMR)

Project Manager

P. PRABHAKAR

Sr. Manager Purchase

**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

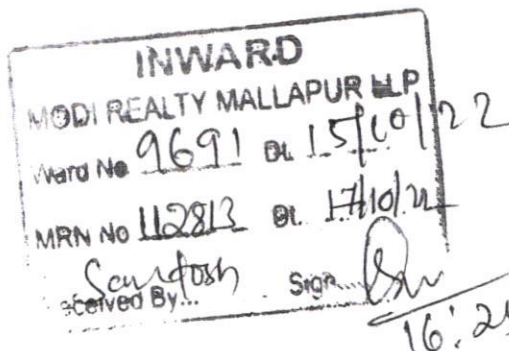
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-10-2022

| Customer Details                                                        |                                                                      | DC No.     | 22494      |
|-------------------------------------------------------------------------|----------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                      | DC Date.   | 15-10-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                      | PO No.     | 92501      |
|                                                                         |                                                                      | PO Date.   | 01-10-2022 |
|                                                                         |                                                                      | Req ID     | 80205      |
|                                                                         |                                                                      | Req Date   | 30-09-2022 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                      | Loc Req No | 193977     |
|                                                                         | Description of Goods                                                 | HSN/SAC    | Qty        |
| 1                                                                       | 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos                   | 84819090   | 10         |
| 2                                                                       | 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos                 | 84819090   | 4          |
| 3                                                                       | 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos                  | 84819090   | 4          |
| 4                                                                       | 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos   | 84819090   | 4          |
| 5                                                                       | 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos                | 84819090   | 4          |
| 6                                                                       | 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos                   | 84819090   | 4          |
| 7                                                                       | 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos                  | 84819090   | 4          |
| 8                                                                       | 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos | 84819090   | 4          |
| 9                                                                       | 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos       | 84819090   | 15         |
| 10                                                                      |                                                                      |            |            |
| 11                                                                      |                                                                      |            |            |
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction