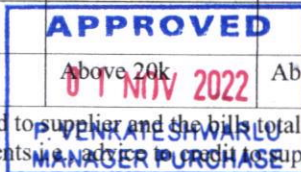


PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		01/11/22		Prepared by		Venkatesh		Serial no.		10022	
Supplier name		SSCLP				HO inward no.					
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		19/10/22		PO/WO No.		93106		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	26630			29/10/22		30,203			☐ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								30,203			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113224				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:								30,203			
Amount E – PO / WO value:								30,203			
Amount F – Difference (A – E):								-			
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				07/11/22							
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venka							
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. bill 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

ORIGINAL INVOICE

#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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 26630

Invoice Date. 29-10-2022

PO No. 93106

PO Date. 19-10-2022

Req ID 80716

Req Date 17-10-2022

Loc Req No 208067

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	872600 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39172310	6	435.00	2,610.00	18	469.80
2	433600 - PLUM-Plumbing - PVC-SWR-Bend- -	39172310	10	250.00	2,500.00	18	450.00
3	729700 - PLUM-Plumbing - PVC-SWR-Door Bend-	39172310	6	336.00	2,016.00	18	362.88
4	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	20	637.00	12,740.00	18	2,293.20
5	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	12	200.00	2,400.00	18	432.00
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	10	151.00	1,510.00	18	271.80
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	10	182.00	1,820.00	18	327.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,596.00	4,607.28
		2,303.64	2,303.64	Total Invoice Amount		30,203.28	
Rupees : Thirty Thousand Two Hundred Three and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-10-2022 16:22:20



93106

18.10.22 2:23:35

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	93106	208067
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	17-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 872600 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 160MM - Nos	6.00	435.00	0.00	18.00	3,079.80
2 433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	10.00	250.00	0.00	18.00	2,950.00
3 729700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 160MM - Nos	6.00	336.00	0.00	18.00	2,378.88
4 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	20.00	637.00	0.00	18.00	15,033.20
5 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	10.00	151.00	0.00	18.00	1,781.80
7 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	10.00	182.00	0.00	18.00	2,147.60
Total Order Value . . .					30,203.28
Rupees : Thirty Thousand Two Hundred Three and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for F- block cellular hanging line work purpose.
Completion Date	NA
Measurment	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-10-2022 16:22:20

Original / Office Copy / Purchase Div.Copy

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 emai

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :  _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Requisition Form			
Company Name: MRMLIP			
Site & Phase :		Date: 17.10.2022	
Flat/Block no		Time: 10.00	
Supplier			
Material required urgent before date: 20/06/22			
S No	Item	Qty required	Qty available at site
1	PLUMS 28-Plumbing-PVC-SWR-Plain Tee--160MM-Nos	6	6
2	PLUMS 913-Plumbing-PVC-SWR-Plain Y--160MM-Nos	10	0
3	PLUM 4336-Plumbing-PVC-SWR-Bend--160MMX45degree-Nos	10	0
4	PLUM 297-Plumbing-PVC-SWR-Door Bend--160MM-Nos	6	0
5	PLUM 937-Plumbing-PVC-SWR-Reducing Single Tee--160X110MM-Nos	10	0
6	PLUM 2946-Plumbing-PVC-SWR-Reducing Single Y--160X110MM-Nos	12	0
7	PLUM 4391-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	20	0
8	PLUM 7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0
9	PLUM 6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	10	0
10	PLUM 6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	10	0
Remarks:		Towards F-Block cellular hanging line. work purpose.	
Engineer		Purchase	
Prepared By: Rajesh.G		MD	
Approved By:		APPROVED	
Sign & Date: 17.10.2022		17 OCT 2022	

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 : 29-10-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	22660
DC Date.	29-10-2022
PO No.	93106
PO Date.	19-10-2022
Req ID	80716
Req Date	17-10-2022
Loc Req No	208067

GSTIN: 36AAEFM1459R1ZP

Description of Goods**HSN/SAC****Qty**

1	872600 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 160MM - Nos	39172310	6
2	433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	39172310	10
3	729700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 160MM - Nos	39172310	6
4	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	20
5	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	10
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	10
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9813

29/10/22

113224

31/10/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

