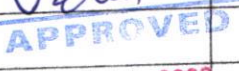


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 05/12/22		Prepared by: Kalpana		Serial no. 11333	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 22/10/22		PO/WO No. 93149		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27036	18/11/22	17,523/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,523/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114049		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:				17,523/-	
Amount E – PO / WO value:				37,913/-	
Amount F – Difference (A – E):				20,390/-	
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		12/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venur			
Sign:					
Date		05 DEC 2022			
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.		27036	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

26-10-2022 15:05:32



93149

18.10.22 2:23:36

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 36ACQFSZ044C1Z7

040-66335551

9618244433

Doc No

93149

208101

Doc Date

22-10-2022

Quote No

Nil

Quote Date

22-10-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	10.00	1,400.00	0.00	18.00	16,520.00
2 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	10.00	669.00	0.00	18.00	7,894.20
3 415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	10.00	650.00	0.00	18.00	7,670.00
4 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	20.00	122.00	0.00	18.00	2,879.20
5 264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	20.00	85.00	0.00	18.00	2,006.00
6 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	10.00	42.00	0.00	18.00	495.60
7 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					37,913.40

Rupees : Thirty Seven Thousand Nine Hundred Thirteen and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of sudhakar brand/company.**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 _____, 8309938133

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block 107, 204, 304, 405, 406, 306, 307, 608, 305 loft tank work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26779	5-11-22	20,390.40
2.	27036	18/11/22	12,523/-
3.			37,913/-
5.			

Purchase Order

Page(s) 2 Of 2

26-10-2022 15:05:32

Original / Office Copy / Purchase Div.Copy

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**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form		Date:		20.10.22			
Company Name:		MRRM LLP					
Site & Phase:		GMR					
Unit No./Block No.		B Block-107, 204, 304, 405, 406, 306, 307, 505, 608, 305		Time: 5.30			
Supplier:							
Material required before date:		Req. No. 2089101					
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1111-Plumbing-Loft Tank---200lts-Nos		10	0	10		
2	PLUM1042-Plumbing-Ball Cock---12MM-Nos		10	0	10		
3	PLUM4151-Plumbing-Brass Ball Valve---12MM-Nos		10	0	10		
4	PLUM7579-Plumbing-PVC Connection---600MM-Nos		10	0	10		
5	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15MM-Nos		20	0	20		
6	PLUM3018-Plumbing-CPVC-Tank nipple---20MM-Nos		10	0	10		
7	PLUM8761-Plumbing-MS double Threaded nipple---12MMDX15MML-Nos		20	0	20		
8	GENE3886-General Items-Teflon tapes---Nos		20	0	20		
9			20	0	20		
10			20	0	20		
Remarks:		For B Block-107, 204, 304, 405, 406, 306, 307, 505, 608, 305 loft tank work purpose					
Engineer		Project					
Prepared By: Raja shekar		Manager Ram Prasad					
Approved By:		Purchase					
Sign & Date: 20.10.22		MD					

93149

80762

21 OCT 2022

[Signature]

APPROVED

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/UNE: 36ACQFS2044C1Z7

1 of 1 18-11-2022

Customer Details

Modi Realty Mallapur LLP

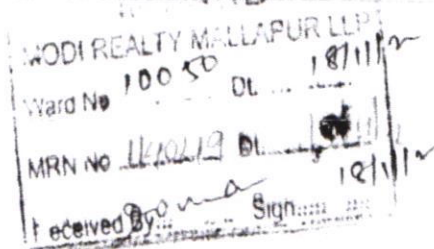
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No	23034
DC Date	18-11-2022
PO No	93149
PO Date	22-10-2022
Req ID	80762
Req Date	20-10-2022
Loc Req No	208101

Description of Goods		HSN/SAC	Qty
1	111100 - PLUM-Plumbing - Loft Tank--- 200ltrs - Nos	392510	10
2	264900 - PLUM-Plumbing - CPVC-Reducer MTA --- 20x15mm - Nos	39174000	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

