

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                      |  |                    |  |                  |  |
|----------------------|--|--------------------|--|------------------|--|
| Date: 8/12/22        |  | Prepared by: Deepa |  | Serial no. 11422 |  |
| Supplier name: SSKHP |  |                    |  | HO inward no.    |  |
| Firm/Company: MRPHP  |  | Project: NGH       |  | HO received date |  |
| PO/WO date: 31/12/22 |  | PO/WO No. 94629    |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 27380    | 5/12/22   | 11,009/-    | <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.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,009/-

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 114656 | 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: 11,009/-

Amount E – PO / WO value: 11,009/-

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: 12/12/22

Remarks:

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Deepa            |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date:          | 8/12/22          |                  |            |            |                  |
| 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 weightment 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. |  | 27380 |  |
|----------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Realty Pocharam LLP<br>Nilgiri Heights, Pocharam, 500088<br><br>GSTIN : 36ABIFM1836H1Z7 |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

03-12-2022 11:49:55 AM



94629

29.11.22 5:43:09

From Company : **Modi Realty Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5  
G S T No. : 36ABIFM1836H1Z7

### 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     | 94629      | 182336 |
| Doc Date   | 03-12-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 01-12-2022 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                       | Qty   | Rate   | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe-<br>- 100x3000mm - Length | 15.00 | 622.00 | 0.00 | 18.00 | 11,009.40 |
| Total Order Value . . .                                                         |       |        |      |       | 11,009.40 |
| Rupees : Eleven Thousand Nine and Paise Fourty Only.                            |       |        |      |       |           |

### Terms and Conditions :-

**Specification /** 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** Nilgiri Heights  
pocharam  
Phone. .9849497484

**Penalty For Delay** Nil

**Transportation** 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 addining plumbing pipe line from duct to lift area works 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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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



|                                |                                                                  |                                                        |                       |           |           |             |  |  |  |    |  |
|--------------------------------|------------------------------------------------------------------|--------------------------------------------------------|-----------------------|-----------|-----------|-------------|--|--|--|----|--|
| Requisition Form               |                                                                  |                                                        |                       |           |           |             |  |  |  |    |  |
| Company Name:                  |                                                                  | Modi Reality Pocharam LLP                              |                       | Date:     |           | 01-12-2022  |  |  |  |    |  |
| Site & Phase :                 |                                                                  | NGH                                                    |                       | Time:     |           | 15.05       |  |  |  |    |  |
| Unit No./Block No.             |                                                                  |                                                        |                       |           |           |             |  |  |  |    |  |
| Supplier:                      |                                                                  |                                                        |                       | Req. No.  |           | 182336      |  |  |  |    |  |
| Material required before date: |                                                                  | 03.12.22                                               |                       | ID No.    |           | 82112       |  |  |  |    |  |
| S No                           | Item                                                             | Qty required                                           | Qty available at site | Order Qty | Inward No | Inward Date |  |  |  |    |  |
| 1                              | PLUM9483-Plumbing-PVC-SWR-Double socket Pipe-- 100x3000MM-Length | 15                                                     | 0                     | 15        |           |             |  |  |  |    |  |
| 2                              |                                                                  |                                                        | 0                     | 0         |           |             |  |  |  |    |  |
| 3                              |                                                                  |                                                        | 0                     | 0         |           |             |  |  |  |    |  |
| 4                              |                                                                  |                                                        | 0                     | 0         |           |             |  |  |  |    |  |
| 5                              |                                                                  |                                                        | 0                     | 0         |           |             |  |  |  |    |  |
| 6                              |                                                                  |                                                        | 0                     | 0         |           |             |  |  |  |    |  |
| 7                              |                                                                  |                                                        | 0                     | 0         |           |             |  |  |  |    |  |
| 8                              |                                                                  |                                                        | 0                     | 0         |           |             |  |  |  |    |  |
| 9                              |                                                                  |                                                        | 0                     | 0         |           |             |  |  |  |    |  |
| Remarks:                       |                                                                  | for adding plumbing pipe line from duct to lift area . |                       |           |           |             |  |  |  |    |  |
|                                |                                                                  |                                                        |                       |           |           |             |  |  |  |    |  |
| Engineer                       |                                                                  | Project Manager                                        |                       |           |           |             |  |  |  | MD |  |
| Prepared By:                   |                                                                  | A. Sravani                                             |                       |           |           |             |  |  |  |    |  |
| Approved By:                   |                                                                  | Vijay raj                                              |                       |           |           |             |  |  |  |    |  |
| Sign & Date:                   |                                                                  |                                                        |                       |           |           |             |  |  |  |    |  |

✓

APPROVED

03 DEC 2022

P. VENKATESHWARLU  
MANAGER-PURCHASE

# DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-12-2022

Supplier / Customer / Transporter - Copy

### Customer Details

Moshi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN: 36ABIFM1836H1Z7

|            |            |
|------------|------------|
| DC No.     | 23322      |
| DC Date.   | 05-12-2022 |
| PO No.     | 94629      |
| PO Date.   | 03-12-2022 |
| Req ID     | 82112      |
| Req Date   | 01-12-2022 |
| Loc Req No | 182336     |

|    | Description of Goods                                                       | HSN/SAC | Qty  |
|----|----------------------------------------------------------------------------|---------|------|
| 1  | 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length | 391723  | 15 ✓ |
| 2  |                                                                            |         |      |
| 3  |                                                                            |         |      |
| 4  |                                                                            |         |      |
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Subject to Hyderabad Jurisdiction

| INWARD              |                   |
|---------------------|-------------------|
| Inward No: 12163    | DT: 5/12/22       |
| MRN No: 114656      | DT: 6/12/22       |
| Received By: Bishnu | Sign: [Signature] |
| NILGIRI HEIGHTS     |                   |

for Summit Sales LLP

Authorised signatory

