

PURCHASE DIVISION  
Advice for approval for credit to supplier

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|                                                                                                                                                                                                                                        |                               |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 23/12/22                                                                                                                                                                                                                         |                               | Prepared by: Deepa                                                                                                                                              |             | Serial no. 12032                                                    |                  |
| Supplier name: SSKHP                                                                                                                                                                                                                   |                               |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: MRPH                                                                                                                                                                                                                     |                               | Project: NGH                                                                                                                                                    |             | HO received date                                                    |                  |
| PO/WO date: 15/12/22                                                                                                                                                                                                                   |                               | PO/WO No. 95069                                                                                                                                                 |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.                      | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 27628                         | 16/12/22                                                                                                                                                        | 36,337/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                     |                               |                                                                                                                                                                 | 1           | <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):                                                                                                                                                                         |                               |                                                                                                                                                                 |             | 36,337/-                                                            |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                               |                                                                                                                                                                 |             |                                                                     |                  |
| MRN nos.: 115118                                                                                                                                                                                                                       | 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:                                                                                                                                                                            |                               |                                                                                                                                                                 |             | 36,337/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                               |                                                                                                                                                                 |             | 36,337/-                                                            |                  |
| 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                                                                                                                                                                                                                     |                               | 02/01/2023                                                                                                                                                      |             |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                               |                               |                                                                                                                                                                 |             |                                                                     |                  |
|                                                                                                                                                                                                                                        |                               |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer              | Purchase Manager                                                                                                                                                | M D         | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Deepa                         | Shweta                                                                                                                                                          |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  |                               |                                                                                                                                                                 |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                   | 23/12/22                      | <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b><br/> <b>23 DEC 2022</b> </div>                                       |             |                                                                     |                  |
| 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

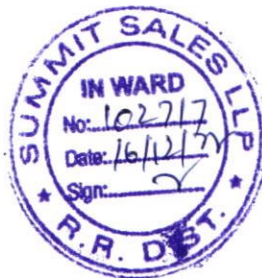
1 of 1 :

| Customer Details                                                                             |  |  |  | Invoice No. |  | 27628 |  |
|----------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Realty Pocharam LLP<br>Nilgiri Heights, Pocharam, 500088<br><br>GSTIN : 36ABIFM1836H1Z7 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





## Purchase Order

Page(s) 1 Of 1

15-12-2022 11:53:42 AM



95069

13.12.22 3:48:41

From Company : **Modi Realty Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad  
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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 95069      | 182353 |
| <b>Doc Date</b>   | 15-12-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 14-12-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty   | Rate   | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 438700 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe- - 75mmx45° - Nos | 40.00 | 127.22 | 0.00 | 18.00 | 6,004.78         |
| 2 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos                          | 35.00 | 53.00  | 0.00 | 18.00 | 2,188.90         |
| 3 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos                                 | 30.00 | 180.33 | 0.00 | 18.00 | 6,383.68         |
| 4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos                              | 30.00 | 200.00 | 0.00 | 18.00 | 7,080.00         |
| 5 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length             | 20.00 | 622.00 | 0.00 | 18.00 | 14,679.20        |
| <b>Total Order Value . . .</b>                                                           |       |        |      |       | <b>36,336.57</b> |
| Rupees : Thirty Six Thousand Three Hundred Thirty Six and Paise Fifty Seven Only.        |       |        |      |       |                  |

### Terms and Conditions :-

|                          |                                                                                                                                                                                                                                                |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of Sudhakar brand/company                                                                                                                                                                                                   |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                                                                                                                            |
| <b>Tax</b>               | All taxes included in above price.                                                                                                                                                                                                             |
| <b>Delivery Date</b>     | Next Day.                                                                                                                                                                                                                                      |
| <b>Delivery Location</b> | Nilgiri Heights<br>pocharam<br>Phone. .9849497484                                                                                                                                                                                              |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                                            |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                                                                                                                           |
| <b>Warranty</b>          | 1 Year                                                                                                                                                                                                                                         |
| <b>Advance Paid</b>      | nil                                                                                                                                                                                                                                            |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications.Above order for block A f-303 to 308 inside plumbing work purpose.                                                                                           |
| <b>Completion Date</b>   | NA                                                                                                                                                                                                                                             |
| <b>Measurment</b>        | Nil                                                                                                                                                                                                                                            |
| <b>Security</b>          | Nil                                                                                                                                                                                                                                            |
| <b>Remarks</b>           | 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 e 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:                  | MRPLLP                                                                      | Date:           | 14-12-2022            |           |           |             |  |  |    |
| Site & Phase :                 | NGH                                                                         | Time:           | 10.09                 |           |           |             |  |  |    |
| Unit No./Block No.             | A - 303 to 308                                                              |                 |                       |           |           |             |  |  |    |
| Supplier:                      |                                                                             | Req. No.        | 182353                |           |           |             |  |  |    |
| Material required before date: | 16-12-2022                                                                  | ID No.          | 82480                 |           |           |             |  |  |    |
| S No                           | Item                                                                        | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |  |  |    |
| 1                              | PLUM6569-Plumbing-PVC SWR-Door Inspection pipe Cleansing pipe--75mmx45□-Nos | 40              | 0                     | 40        |           |             |  |  |    |
| 2                              | PLUM1412-Plumbing-PVC SWR-Bend --75mmx45□-Nos                               | 35              | 0                     | 35        |           |             |  |  |    |
| 3                              | PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos                                 | 30              | 0                     | 30        |           |             |  |  |    |
| 4                              | PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos                              | 30              | 0                     | 30        |           |             |  |  |    |
| 5                              | PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos                | 20              | 0                     | 20        |           |             |  |  |    |
| 6                              |                                                                             |                 |                       |           |           |             |  |  |    |
| 7                              |                                                                             |                 |                       |           |           |             |  |  |    |
| 8                              |                                                                             |                 |                       |           |           |             |  |  |    |
| 9                              |                                                                             |                 |                       |           |           |             |  |  |    |
| 10                             |                                                                             |                 |                       |           |           |             |  |  |    |
| Remarks:                       | A - 303 to 308 - Inside Plumbing Work                                       |                 |                       |           |           |             |  |  |    |
|                                |                                                                             |                 |                       |           |           |             |  |  |    |
| Prepared By:                   | Engineer                                                                    | Project Manager |                       |           |           |             |  |  | MD |
| Approved By:                   | Vijay Raj                                                                   |                 |                       |           |           |             |  |  |    |
| Sign & Date:                   | 14-12-2022                                                                  |                 |                       |           |           |             |  |  |    |

APPROVED  
Purchase  
15 DEC 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

## DELIVERY CHALLAN

## Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 16-12-2022

## Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

|            |            |
|------------|------------|
| DC No.     | 23551      |
| DC Date    | 16-12-2022 |
| PO No      | 95069      |
| PO Date    | 15-12-2022 |
| Req ID     | 82480      |
| Req Date   | 14-12-2022 |
| Loc Req No | 182353     |

|    | Description of Goods                                                                  | HSN/SAC  | Qty  |
|----|---------------------------------------------------------------------------------------|----------|------|
| 1  | 438700 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe - 75mmx45° - Nos | 391723   | 40 ✓ |
| 2  | 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - 75mmx45° - Nos                           | 39174000 | 35 ✓ |
| 3  | 123500 - PLUM-Plumbing - PVC-Reducer - 110X75MM - Nos                                 | 39174000 | 30 ✓ |
| 4  | 719400 - PLUM-Plumbing - PVC-SWR-Single Y - 100mm - Nos                               | 39174000 | 30 ✓ |
| 5  | 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x3000mm - Length             | 391723   | 20 ✓ |
| 6  |                                                                                       |          |      |
| 7  |                                                                                       |          |      |
| 8  |                                                                                       |          |      |
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| 30 |                                                                                       |          |      |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

|                     |                   |
|---------------------|-------------------|
| INWARD              |                   |
| Inward No: 12248    | Date: 16/12/22    |
| MRN No: 115118      | Date: 17/12/22    |
| Received by: Bishnu | Sign: [Signature] |
| NILGIRI HEIGHTS     |                   |

Authorized signatory

