

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

E

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                  |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------|-------------|------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|--|-------------|------------------|------------------|-----|------------|------------------|-------|------------|-------|--|--|--|-------|--|--|--|--|--|------|------------|-------------|--|--|--|----------------|----------|-----------|------------|----------|-----------|
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | 01/01/2023       |            | Prepared by                                                                                                                                                     |                  | K. Mounika                    |             | Serial no.       |                                                                     | 12377                                                               |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| Supplier name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  | SSUP             |            | Project                                                                                                                                                         |                  | GMR                           |             | HO inward no.    |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| Firm/Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  | MRMLUP           |            | PO/WO No.                                                                                                                                                       |                  | 95434                         |             | HO received date |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| PO/WO date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  | 24/12/22         |            | Scan ID.                                                                                                                                                        |                  |                               |             |                  |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| Sl no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Bill no.         |                  |            | Bill date                                                                                                                                                       |                  |                               | Bill amount |                  |                                                                     | Original attached                                                   |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 27925            |                  |            | 28/12/22                                                                                                                                                        |                  |                               | 44,687/-    |                  |                                                                     | <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):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                  |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| 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                                                                                                                                                                                                                                                                                                                                                                                            |                  |                  |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     | 44,687/-                                                            |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| MRN nos.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | 115586           |            |                                                                                                                                                                 |                  | 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                  |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     | 44,687                                                              |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| Amount F – Difference (A – E):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                  |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     | 44,687                                                              |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                  |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                  |            | 09/01/2023<br>final Bill.                                                                                                                                       |                  |                               |             |                  |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>K. Mounika</td> <td>Veeru</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>01/01/2023</td> <td>02 JAN 2023</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table> |                  |                  |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     |                                                                     |  | Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager | Name: | K. Mounika | Veeru |  |  |  | Sign: |  |  |  |  |  | Date | 01/01/2023 | 02 JAN 2023 |  |  |  | Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager | M D        | Accountant                                                                                                                                                      | Accounts Manager |                               |             |                  |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | K. Mounika       | Veeru            |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                  |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 01/01/2023       | 02 JAN 2023      |            |                                                                                                                                                                 |                  |                               |             |                  |                                                                     |                                                                     |  |             |                  |                  |     |            |                  |       |            |       |  |  |  |       |  |  |  |  |  |      |            |             |  |  |  |                |          |           |            |          |           |
| 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. |  | 27925 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

26-12-2022 2:18:22 PM



95434

13.12.22 4:34:24

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>     | 95434      | 208508 |
| <b>Doc Date</b>   | 24-12-2022 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 17-12-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty   | Rate   | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 591300 - PLUM-Plumbing - PVC-SWR-Plain Y- - 160MM - Nos                   | 5.00  | 496.97 | 0.00 | 18.00 | 2,932.12         |
| 2 779200 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 160MMX87.5Degree - Nos     | 5.00  | 276.63 | 0.00 | 18.00 | 1,632.12         |
| 3 729700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 160MM - Nos                 | 5.00  | 290.80 | 0.00 | 18.00 | 1,715.72         |
| 4 559300 - PLUM-Plumbing - PVC-SWR-Reducer- - 160X110MM - Nos               | 10.00 | 167.00 | 0.00 | 18.00 | 1,970.60         |
| 5 653900 - PLUM-Plumbing - PVC-SWR-Coupling- - 160MM - Nos                  | 5.00  | 186.80 | 0.00 | 18.00 | 1,102.12         |
| 6 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos    | 40.00 | 487.20 | 0.00 | 18.00 | 22,995.84        |
| 7 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length | 40.00 | 261.40 | 0.00 | 18.00 | 12,338.08        |
| <b>Total Order Value : : :</b>                                              |       |        |      |       | <b>44,686.60</b> |

Rupees : Fourty Four Thousand Six Hundred Eighty Six and Paise Sixty Only.

**Terms and Conditions :-****Specification /** All items shall be of Ispira 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** Nil**Warranty** Nil**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

26-12-2022 2:18:22 PM

Original / Office Copy / Purchase Div.Copy

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Above order for C- block Cellar Hanging line work 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 Reality Mallapur LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                                           |                                                               |                          |   |                                 |  |
|-----------------------------------------------------------|---------------------------------------------------------------|--------------------------|---|---------------------------------|--|
| Requisition Form                                          |                                                               | Date: 17-12-2022         |   |                                 |  |
| Company Name: MRMLLP                                      |                                                               | Time:                    |   |                                 |  |
| Site & Phase: Gulmohar Residency                          |                                                               | Req. No. 208508          |   |                                 |  |
| Unit No./Block No. C-Block Cellar                         |                                                               | ID No. 82776             |   |                                 |  |
| Supplier:                                                 |                                                               | Qty available at site    |   | Order Qty Inward No Inward Date |  |
| Material required before date:                            |                                                               | Qty required             |   |                                 |  |
| S No                                                      |                                                               | Item                     |   |                                 |  |
| 1                                                         | PLUM1697-Plumbing-PVC SWR Single socket Pipe---150X3000mm-Nos | 25                       | 0 | 25                              |  |
| 2                                                         | PLUM8959-Plumbing-PVC SWR-Plain Y--160mm-Nos                  | 10                       | 0 | 10                              |  |
| 3                                                         | PLUM5778-Plumbing-PVC SWR-Plain Bend--160mmX87 5Degree-Nos    | 5                        | 0 | 5                               |  |
| 4                                                         | PLUM6755-Plumbing-PVC SWR-Door Bend--160mm-Nos                | 5                        | 0 | 5                               |  |
| 5                                                         | PLUM7523-Plumbing-PVC SWR-Bend--160mmX45degree-Nos            | 15                       | 0 | 15                              |  |
| 6                                                         | PLUM4224-Plumbing-PVC SWR-Reducing Single Y--160X110mm-Nos    | 10                       | 0 | 10                              |  |
| 7                                                         | PLUM2996-Plumbing-PVC SWR-Reducer--160X110mm-Nos              | 10                       | 0 | 10                              |  |
| 8                                                         | PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos                 | 5                        | 0 | 5                               |  |
| 9                                                         | PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos  | 40                       | 0 | 40                              |  |
| 10                                                        | PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos   | 40                       | 0 | 40                              |  |
| Remarks: Towards C-Block Cellar Hanging line work purpose |                                                               |                          |   |                                 |  |
| Engineer                                                  |                                                               | Project Manager          |   | MD                              |  |
| Prepared By: K Srikanth                                   |                                                               | APPROVED BY: 24 DEC 2022 |   | APPROVED                        |  |
| Approved By:                                              |                                                               | P. VENKATESHWARLU        |   | MANAGER PURCHASE                |  |
| Sign & Date:                                              |                                                               | M. RAM PRASAD, (G.M R.)  |   | Project Manager                 |  |

**Summit Sales LLP**

#S-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**

To: 28-12-2022

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No      | 23799      |
| DC Date    | 28-12-2022 |
| PO No      | 95434      |
| PO Date    | 24-12-2022 |
| Req ID     | 82776      |
| Req Date   | 17-12-2022 |
| Loc Req No | 208508     |

|    | Description of Goods                                                    | HSN/SAC  | Qty |
|----|-------------------------------------------------------------------------|----------|-----|
| 1  | 591300 - PLUM-Plumbing - PVC-SWR-Plain Y - 160MM - Nos                  | 39172310 | 5   |
| 2  | 779200 - PLUM-Plumbing - PVC-SWR-Plain Bend- 160MMX87.5Degree - Nos     | 39172310 | 5   |
| 3  | 729700 - PLUM-Plumbing - PVC-SWR-Door Bend- 160MM - Nos                 | 39172310 | 5   |
| 4  | 559300 - PLUM-Plumbing - PVC-SWR-Reducer- 160X110MM - Nos               | 39172310 | 10  |
| 5  | 653900 - PLUM-Plumbing - PVC-SWR-Coupling- 160MM - Nos                  | 39172310 | 5   |
| 6  | 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos  | 39174000 | 40  |
| 7  | 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- 75X3000mm - Length | 391723   | 40  |
| 8  |                                                                         |          |     |
| 9  |                                                                         |          |     |
| 10 |                                                                         |          |     |
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| 30 |                                                                         |          |     |

INWARD

MODI REALTY MALLAPUR LLP

Ward No 10497 DL 28/12/22

MRN No 115586 DL 29/12/22

Received By... Sign... 28/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

