

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                          |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------|------------------|
| Date: 20-01-23                                                                                                                                                                                                                         |                  | Prepared by: Venkatesh                                                                                                                                          |             | Serial no. 13440                                         |                  |
| Supplier name: Summit Sales Up                                                                                                                                                                                                         |                  | HO inward no.                                                                                                                                                   |             |                                                          |                  |
| Firm/Company: MRML Up                                                                                                                                                                                                                  |                  | Project: GMR                                                                                                                                                    |             | HO received date                                         |                  |
| PO/WO date: 12-01-23                                                                                                                                                                                                                   |                  | PO/WO No. 96123                                                                                                                                                 |             | Scan ID.                                                 |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                        |                  |
| 1.                                                                                                                                                                                                                                     | 28279            | 17-01-23                                                                                                                                                        | 1,31,903/-  | <input 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):                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 1,31,903/-                                               |                  |
| 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.: 116325                                                                                                                                                                                                                       |                  | Proof of delivery matches MRN                                                                                                                                   |             | <input 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |             | 1,31,903/-                                               |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | 1,31,903/-                                               |                  |
| 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                                                                                                                                                                                                                     |                  | 30-01-23                                                                                                                                                        |             |                                                          |                  |
| Remarks: Final bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             |                                                          |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D         | Accountant                                               | Accounts Manager |
| Name:                                                                                                                                                                                                                                  |                  | Venkatesh                                                                                                                                                       |             |                                                          |                  |
| Sign:                                                                                                                                                                                                                                  |                  |                                                                              |             |                                                          |                  |
| Date                                                                                                                                                                                                                                   |                  | 20 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

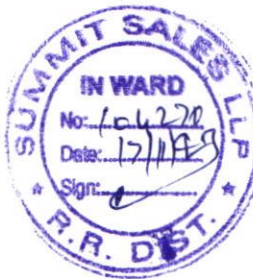
1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 28279 |  |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|--|
| 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 1

17-01-2023 12:31:28 PM

Original / Office Copy / Purchase Div.Copy

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>     | 96123      | 208728 |
| <b>Doc Date</b>   | 12-01-2023 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-01-2023 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

|                                                                                       | Item Name                                                | Qty   | Rate     | Dis% | GST   | Amount            |
|---------------------------------------------------------------------------------------|----------------------------------------------------------|-------|----------|------|-------|-------------------|
| 1                                                                                     | 340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos | 23.00 | 2,694.00 | 0.00 | 18.00 | 73,115.16         |
| 2                                                                                     | 764000 - PLUM-Plumbing - GI Pipe--HB - 40X6000mm - Nos   | 25.00 | 1,964.00 | 0.00 | 18.00 | 57,938.00         |
| 3                                                                                     | 942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos        | 4.00  | 180.00   | 0.00 | 18.00 | 849.60            |
| <b>Total Order Value . . .</b>                                                        |                                                          |       |          |      |       | <b>131,902.76</b> |
| Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Two and Paise Seventy Six Only. |                                                          |       |          |      |       |                   |

**Terms and Conditions :-****Specification /** All items shall be of HB brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for C Block terrace GI pipe 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 beFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

# Purchase Order



96123  
10.01.23 4:03:09

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12-01-2023 1:14:56 PM

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>     | 96123      | 208728 |
| <b>Doc Date</b>   | 12-01-2023 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-01-2023 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                      | Qty   | Rate     | Dis% | GST   | Amount            |
|------------------------------------------------------------------------------------------------|-------|----------|------|-------|-------------------|
| 1 340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos                                     | 23.00 | 2,694.00 | 0.00 | 18.00 | 73,115.16         |
| 2 764000 - PLUM-Plumbing - GI Pipe--HB - 40X6000mm - Nos                                       | 24.00 | 1,964.00 | 0.00 | 18.00 | 55,620.48         |
| 3 942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos                                            | 4.00  | 180.00   | 0.00 | 18.00 | 849.60            |
| <b>Total Order Value . . .</b>                                                                 |       |          |      |       | <b>129,585.24</b> |
| Rupees : One Lakh(s) Twenty Nine Thousand Five Hundred Eighty Five and Paise Twenty Four Only. |       |          |      |       |                   |

## Terms and Conditions :-

**Specification /** All items shall be of HB brand/company

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**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** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** NIL

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for C Block terrace GI pipe 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

**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☒ Replenishing SSLP stock

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

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

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

**APPROVED BY**

**13 JAN 2023**

**SOHAM MODI  
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

| Requisition Form                                   |                                                   | Date:           | 11-01-2023            |           |           |             |
|----------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|-----------|-----------|-------------|
| Company Name: MRM LLP                              |                                                   | Time:           |                       |           |           |             |
| Site & Phase: GMR                                  |                                                   | Req. No. 208728 |                       |           |           |             |
| Unit No./Block No. C-Block Terrace                 |                                                   | ID No. 83379    |                       |           |           |             |
| Supplier:                                          |                                                   |                 |                       |           |           |             |
| Material required before date:                     |                                                   | Urgent          |                       |           |           |             |
| S No                                               | Item                                              | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |
| 1                                                  | PLUM4837-Plumbing-GI Pipe-B Class-HB-50mm-Nos     | 22              | ✓ 0                   | 22        |           |             |
| 2                                                  | PLUM8606-Plumbing-GI Tee-HB-50mm-Nos              | 15              | 0                     | 15        |           |             |
| 3                                                  | PLUM1758-Plumbing-GI Elbow-HB-50mm-Nos            | 15              | 0                     | 15        |           |             |
| 4                                                  | PLUM8278-Plumbing-GI Union-B Class-HB-50mm-Nos    | 15              | 0                     | 15        |           |             |
| 5                                                  | PLUM7378-Plumbing-GI Nipple-HB-50X100mm-Nos       | 20              | 0                     | 20        |           |             |
| 6                                                  | PLUM5709-Plumbing-GI Nipple-B Class-50X75mm-Nos   | 20              | 0                     | 20        |           |             |
| 7                                                  | PLUM8181-Plumbing-GI Coupling-B Class-HB-50mm-Nos | 20              | 0                     | 20        |           |             |
| 8                                                  | PLUM9671-Plumbing-GI Pipe-HB-40X6000mm-Nos        | 22              | 0                     | 22        |           |             |
| 9                                                  | PLUM9685-Plumbing-GI Tee-HB-40mm-Nos              | 15              | 0                     | 15        |           |             |
| 10                                                 | PLUM7379-Plumbing-GI Elbow-B Class-HB-40mm-Nos    | 15              | 0                     | 15        |           |             |
| Remarks: C-Block Terrace GI pipe line work purpose |                                                   |                 |                       |           |           |             |
| Engineer                                           |                                                   | Project Manager |                       | Purchase  |           | MD          |
| Prepared By: K. Srikanth                           |                                                   |                 |                       |           |           |             |
| Approved By:                                       |                                                   |                 |                       |           |           |             |
| Sign & Date:                                       |                                                   |                 |                       |           |           |             |

APPROVED BY  
11 JAN 2023  
K. Srikanth  
Project Manager

11 JAN 2023

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 17-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details                                                        |                                                          | DC No.     | 24133      |
|-------------------------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                          | DC Date.   | 17-01-2023 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                          | PO No.     | 96123      |
|                                                                         |                                                          | PO Date.   | 12-01-2023 |
|                                                                         |                                                          | Req ID     | 83379      |
|                                                                         |                                                          | Req Date   | 11-01-2023 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                          | Loc Req No | 208728     |
|                                                                         | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                                                       | 340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos | 73079210   | 23         |
| 2                                                                       | 764000 - PLUM-Plumbing - GI Pipe--HB - 40X6000mm - Nos   | 73079210   | 25         |
| 3                                                                       | 942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos        | 73079210   | 4          |
| 4                                                                       |                                                          |            |            |
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| 30                                                                      |                                                          |            |            |

Subject to Hyderabad Jurisdiction

|                          |                    |
|--------------------------|--------------------|
| INWARD                   |                    |
| MODI REALTY MALLAPUR LLP |                    |
| Ward No                  | 11001 DL 17/1/23   |
| MRN No                   | 116325 DL 17/01/23 |
| Received By...           | Sign.....          |

for Summit Sales LLP

Authorised signatory

