

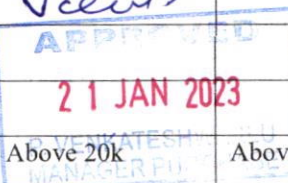
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21-01-23		Prepared by: Venkatesh		Serial no. 13547	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 94870		HO received date	
PO/WO date: 10-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28173	10-01-23	2,218 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,218 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116515	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,218 /-
Amount E – PO / WO value:			53,977 /-
Amount F – Difference (A – E):			51,759 /-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vcent			
Sign:					
Date		21 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28173		
Modi Reality Mallapur LLP				Invoice Date.	10-01-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	94870		
				PO Date.	10-12-2022		
				Req ID	82295		
				Req Date	09-12-2022		
				Loc Req No	208453		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	486100 - HARD-Hardware - Bombay Nails --	731700	5	116.00	580.00	18	104.40
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	100	13.00	1,300.00	18	234.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,880.00		338.40
	169.20	169.20	Total Invoice Amount		2,218.40		
Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-12-2022 16:05:18



94870

29.11.22 5:53:07

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	Doc No		94870 208453
	Doc Date		10-12-2022
	Quote No		nil
	Quote Date		09-12-2022
	SupplyType		Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	25.00	112.00	0.00	18.00	3,304.00
2 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	20.00	13.90	0.00	18.00	328.04
3 427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos	15.00	558.00	0.00	18.00	9,876.60
4 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	15.00	11.00	0.00	18.00	194.70
5 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	10.00	116.00	0.00	18.00	1,368.80
6 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree-- - 20X15MM - Nos	130.00	47.00	0.00	18.00	7,209.80
7 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	80.00	18.00	0.00	18.00	1,699.20
8 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	240.00	13.00	0.00	18.00	3,681.60
9 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	100.00	223.00	0.00	18.00	26,314.00
Total Order Value . . .					53,976.74

Rupees : Fifty Three Thousand Nine Hundred Seventy Six and Paise Seventy Four Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency

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

Phone. Contact: Security _____, 8309938133

Penalty For Delay NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

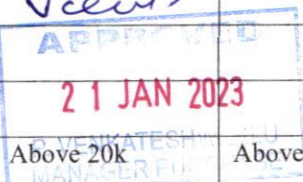
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

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Firm/Company: MRMLLP		PO/WO No. 94870		HO received date	
PO/WO date: 10-12-22				Scan ID.	

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Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vceur			
Sign:					
Date		21 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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Purchase Order

Page(s) 2 Of 2

10-12-2022 16:05:18

Original / Office Copy / Purchase Div.Copy

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for H-Block flat no-104,105,106,107 plumbing work purpose.

Completion Date NA

Measurment Nil

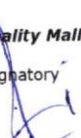
Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


10/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRM LLP		Date:		09-12-2022			
Site & Phase:		GMR		Time:					
Unit No /Block No.		H- BLOCK flat no-104,105,106,107 plumbing work purpose		Req. No.		208453			
Supplier:				ID No.		82295			
Material required before date:				Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No		Item							
1		PLUM3103-Plumbing-GI Ball Valve--Zoloto-20mm-Nos		10		0		10	
2		PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos		25		0		25	
3		PLUM8268-Plumbing-CPVC End cap---20mm-Nos		20		0		20	
4		PLUM5925-Plumbing-CPVC Concealed stop cock---20mm-Nos		15		0		15	
5		HARD7211-Hardware-Hacksaw blade Double---Boxes		15		0		15	
6		HARD4934-Hardware-Bombay Nails ---50mm-Kgs		10		0		10	
7		PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos		130		0		130	
8		PLUM3959-Plumbing-CPVC Tee---20mm-Nos		80		0		80	
9		PLUM6024-Plumbing-CPVC Elbow---20mm-Nos		240		0		240	
10		PLUM5487-Plumbing-CPVC Pipe---20mm-Nos		100		0		100	
Remarks:		H- BLOCK flat no-104,105,106,107 plumbing work purpose							
Engineer		Project Manager		APPROVED		Purchase		MD	
Prepared By:		G Bhagath		09 DEC 2022		11 DEC 2022			
Approved By:				P. VENKATESHWARLU		MANAGER PURCHASE			
Sign & Date		Rhydip							

PO:- 94870

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 10-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

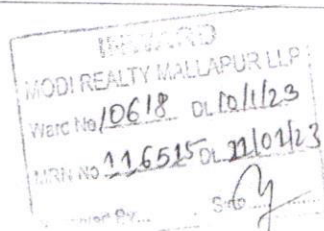
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24034
DC Date.	10-01-2023
PO No.	94870
PO Date.	10-12-2022
Req ID	82295
Req Date	09-12-2022
Loc Req No	208453

	Description of Goods	HSN/SAC	Qty
1	486100 - HARD-Hardware - Bombay Nails -- 50mm - Kgs	731700	5
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

