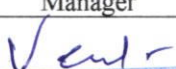


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 19/01/2023		Prepared by: Venkatesh		Serial no. 13487	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 06/01/2023		PO/WO No. 95834		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28236	13/01/2023	41,575 /	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,575 /	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116256		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:				41,575	
Amount E – PO / WO value:				41,575	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		23/01/2023			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven-			
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.

Summit Sales LLP

#5-4-187/3 & 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.		28236	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

06-01-2023 4:11:58 PM



95834

27.12.22 3:34:38

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	95834	208679
Doc Date	06-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
2 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,234.00	0.00	18.00	15,264.48
3 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	945.00	0.00	18.00	4,460.40
4 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	804.00	0.00	18.00	3,794.88
5 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
6 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
7 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
8 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
Total Order Value . . .					41,575.29
Rupees : Forty One Thousand Five Hundred Seventy Five and Paise Twenty Nine Only.					

Terms and Conditions :-**Specification /** All items shall be of Parryware brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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.For **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

06-01-2023 4:11:58 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block flat no.106 & 403 sanitary fitting 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 dellvery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

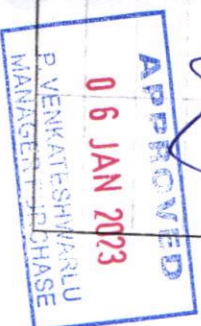
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requestion Form		Company Name		Date	
		MRMLLP		04-01-2023	
Site & Phase		Gulmohar Residency		Time	
Unit No/Block No		B-106,403			
Supplier				Req No 208679	
Material required before date		Urgent		ID No 83176	
S No		Item		Qty required Qty available at site Order Qty Inward No Inward Date	
1	PLUM9961-Plumbing-PVC Connection---600mm-Nos	6	0	6	
2	PLCP9522-Plumbing-CP Bottle Trap---Nos	6	0	6	
3	SACP4804-Sanitary CP-Wall Hung EWC with seal cover-White---Nos	4	0	4	
4	SACP8102-Sanitary CP-Wash Basin-White---Nos	4	0	4	
5	SACP3411-Sanitary CP-Wash Basin Pedistal -White--three fourth-Nos	4	0	4	
6	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	4	0	4	
7	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	4	0	4	
8	GENE1944-General Items-Teflon tapes---Nos	20	0	20	
9	SACP5063-Sanitary CP-Flush Plates--Gibberti--Nos	4	0	4	
10					
Remarks		Towards B-Block Flat no-106,403 Sanitary fitting work purpose			
Engineer		Project Manager		Purchase	
Prepared By: K Srikanth		Ram prasad			
Approved By:					
Sign & Date:		15 JAN 2023			

95834



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 24094
 DC Date 13-01-2023
 PO No. 95834
 PO Date 06-01-2023
 Req ID 83176
 Req Date 04-01-2023
 Loc Req No 208679

Description of Goods	HSN/SAC	Qty
1 930300 - PLCP-Plumbing - CP Bottle Trap---- Nos	84819090	6
161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White---- Nos	6910100	4
533400 - SACP-Sanitary-CP - Wash Basin-White---- Nos	6910100	4
634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher --- Pair	73181900	4
388600 - GENE-General Items - Teflon tapes----- Nos	39209999	20
102100 - SACP-Sanitary-CP - Flush Plates--Geberit --- Nos	39229000	4
757900 - PLUM-Plumbing - PVC Connection--- 600mm - Nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 10621 Dt 13/1/23
 MRN No 116256 Dt 16/1/23
 Received By... Sign.....

for Summit Sales LLP

Authorised signatory

