

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                 |  |                        |  |                  |  |
|---------------------------------|--|------------------------|--|------------------|--|
| Date: 23-01-23                  |  | Prepared by: Venkatesh |  | Serial no. 13582 |  |
| Supplier name: Summit Sales LLP |  |                        |  | HO inward no.    |  |
| Firm/Company: MRM LLP           |  | Project: GMR           |  | HO received date |  |
| PO/WO date: 6-01-23             |  | PO/WO No. 95833        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 28339    | 20-01-23  | 39,141 /-   | <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):                                                                                                                                                                         |                               |                                                                                                                                                                 | 39,141 /-                                                |
| 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.: 116480                                                                                                                                                                                                                       | 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:                                                                                                                                                                            |                               |                                                                                                                                                                 | 39,141 /-                                                |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                               |                                                                                                                                                                 | 39,141 /-                                                |
| 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:          |                  | V. S. S. S.      |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  | 24 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

ORIGINAL INVOICE

#5-4-187/3 &amp; 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. |  | 28339 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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

06-01-2023 4:11:58 PM



95833

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 95833      | 208683 |
| <b>Doc Date</b>   | 06-01-2023 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 05-01-2023 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                  | Qty   | Rate     | Dis% | GST   | Amount           |
|----------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos                     | 4.00  | 2,402.53 | 0.00 | 18.00 | 11,339.94        |
| 2 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos                      | 4.00  | 618.42   | 0.00 | 18.00 | 2,918.94         |
| 3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos                       | 12.00 | 298.00   | 0.00 | 18.00 | 4,219.68         |
| 4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling<br>----- Nos       | 4.00  | 289.00   | 0.00 | 18.00 | 1,364.08         |
| 5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos                      | 4.00  | 583.05   | 0.00 | 18.00 | 2,752.00         |
| 6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout<br>----- Nos     | 4.00  | 2,402.53 | 0.00 | 18.00 | 11,339.94        |
| 7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos                    | 4.00  | 365.40   | 0.00 | 18.00 | 1,724.69         |
| 8 792000 - PLCP-Plumbing - CP Extension Nipple-- -<br>12X25mm - Nos        | 20.00 | 68.51    | 0.00 | 18.00 | 1,616.84         |
| 9 465800 - PLCP-Plumbing - CP Extension Nipple-- -<br>12X40mm - Nos        | 20.00 | 79.00    | 0.00 | 18.00 | 1,864.40         |
| <b>Total Order Value . . .</b>                                             |       |          |      |       | <b>39,140.51</b> |
| Rupees : Thirty Nine Thousand One Hundred Fourty and Paise Fifty One 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** 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

06-01-2023 4:11:58 PM

Original / Office Copy / Purchase Div.Copy

**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 B-Block Flat no.602 & 601sanitary fitting plumbing 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : V. S. S.

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

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

Requisition Form

Company Name: MIRMALP

Site & Phase: GMR

Unit No. Block No. F block

Supplier:

Material required before date: Urgent

S No Item

- 1 PLCP3231-Plumbing-CP Wall Mixture---Nos
- 2 PLCP4226-Plumbing-CP Shower Arm---Nos
- 3 PLCP6410-Plumbing-CP Shower Head---Nos
- 4 PLCP7374-Plumbing-CP Angle Cock---Nos
- 5 PLCP3381-Plumbing-CP Pillar Cock---Nos
- 6 PLCP7791-Plumbing-CP Health Faucet---Nos
- 7 PLCP2426-Plumbing-CP Sink Cock with Swivel Spout---Nos
- 8 PLCP6006-Plumbing-CP Wash Basin Waste Coupling---Nos
- 9 PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos
- 10 PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos

Remarks: F block 602& 601 CP fitting plumbing work

Prepared By: Engineer

Approved By: Nagendar -7674962386

Sign & Date: 05.01.23

Date: 05.01.23  
Time: 2.00

Req. No. 208683

ID No. 83179

Qty required at site Qty available at site Order Qty Inward No Inward Date

|    |   |    |  |  |
|----|---|----|--|--|
| 4  | 0 | 4  |  |  |
| 4  | 0 | 4  |  |  |
| 4  | 0 | 4  |  |  |
| 4  | 0 | 4  |  |  |
| 12 | 0 | 12 |  |  |
| 4  | 0 | 4  |  |  |
| 4  | 0 | 4  |  |  |
| 4  | 0 | 4  |  |  |
| 4  | 0 | 4  |  |  |
| 4  | 0 | 4  |  |  |
| 4  | 0 | 4  |  |  |
| 20 | 0 | 20 |  |  |
| 20 | 0 | 20 |  |  |
| 20 | 0 | 20 |  |  |

95833

Project Manager Rain Prasad

MD

05 JAN 2023

APPROVED  
06 JAN 2023  
P. VENKATESHWARLU  
MANAGER PURCHASE

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

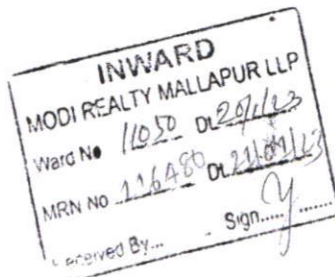
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2023

| Customer Details                                                        |                                                                  | DC No.     | 24188      |
|-------------------------------------------------------------------------|------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                  | DC Date.   | 20-01-2023 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                  | PO No.     | 95833      |
|                                                                         |                                                                  | PO Date.   | 06-01-2023 |
|                                                                         |                                                                  | Req ID     | 83179      |
|                                                                         |                                                                  | Req Date   | 05-01-2023 |
|                                                                         |                                                                  | Loc Req No | 208683     |
| Description of Goods                                                    |                                                                  | HSN/SAC    | Qty        |
| 1                                                                       | 607400 - PLCP-Plumbing - CP Wall Mixture---- Nos                 | 84819090   | 4          |
| 2                                                                       | 911700 - PLCP-Plumbing - CP Shower Arm ---- Nos                  | 84819090   | 4          |
| 3                                                                       | 768200 - PLCP-Plumbing - CP Angle Cock---- Nos                   | 84819090   | 12         |
| 4                                                                       | 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos   | 84819090   | 4          |
| 5                                                                       | 952200 - PLCP-Plumbing - CP Pillar Cock---- Nos                  | 84819090   | 4          |
| 6                                                                       | 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos | 84819090   | 4          |
| 7                                                                       | 789100 - PLCP-Plumbing - CP Health Faucet---- Nos                | 84819090   | 4          |
| 8                                                                       | 792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos     | 84819090   | 20         |
| 9                                                                       | 465800 - PLCP-Plumbing - CP Extension Nipple-- 12X40mm - Nos     | 84819090   | 20         |
| 10                                                                      |                                                                  |            |            |
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| 30                                                                      |                                                                  |            |            |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

