

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                        |  |                        |  |                  |  |
|------------------------|--|------------------------|--|------------------|--|
| Date: 28/01/2023       |  | Prepared by: Venkatesh |  | Serial no. 13828 |  |
| Supplier name: SSLP    |  |                        |  | HO inward no.    |  |
| Firm/Company: MRMLLP   |  | Project: GMR           |  | HO received date |  |
| PO/WO date: 06/01/2023 |  | PO/WO No. 95832        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 28344    | 20/01/23  | 25,948/-    | <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): 25,948/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 116631 | 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: 25,948

Amount E – PO / WO value: 39,165

Amount F – Difference (A – E): 13,217

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: 06/01/2023

Remarks: Final Bill.

|                |                  |                  |            |            |                  |
|----------------|------------------|------------------|------------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
| Name:          |                  |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  |                  |            |            |                  |
| 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 &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.   |           | 28344      |          |
|-------------------------------------------------------------------------|----------|----------|----------------------|---------------|-----------|------------|----------|
| Modi Reality Mallapur LLP                                               |          |          |                      | Invoice Date. |           | 20-01-2023 |          |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |          |          |                      | PO No.        |           | 95832      |          |
| GSTIN : 36AAEFM1459R1ZP                                                 |          |          |                      | PO Date.      |           | 06-01-2023 |          |
| PAN AAEFM1459R                                                          |          |          |                      | Req ID        |           | 83178      |          |
|                                                                         |          |          |                      | Req Date      |           | 04-01-2023 |          |
|                                                                         |          |          |                      | Loc Req No    |           | 208682     |          |
| Description of Goods                                                    | HSN/SAC  | Qty      | Rate                 | Gross         | Tax%      | Tax Amt    |          |
| 1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - -                      | 84819090 | 2        | 2402.53              | 4,805.06      | 18        | 864.92     |          |
| 2 911700 - PLCP-Plumbing - CP Shower Arm -- - - -                       | 84819090 | 2        | 618.42               | 1,236.84      | 18        | 222.64     |          |
| 3 768200 - PLCP-Plumbing - CP Angle Cock-- - - -                        | 84819090 | 4        | 298.00               | 1,192.00      | 18        | 214.56     |          |
| 4 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos                    | 84819090 | 2        | 586.95               | 1,173.90      | 18        | 211.30     |          |
| 5 779100 - PLCP-Plumbing - CP Sink Cock with                            | 84819090 | 4        | 2402.53              | 9,610.12      | 18        | 1,729.82   |          |
| 6 789100 - PLCP-Plumbing - CP Health Faucet-- - - -                     | 84819090 | 4        | 365.40               | 1,461.60      | 18        | 263.08     |          |
| 7 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos                   | 84819090 | 4        | 583.05               | 2,332.20      | 18        | 419.80     |          |
| 8 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -                    | 391723   | 8        | 22.23                | 177.84        | 18        | 32.00      |          |
| 9                                                                       |          |          |                      |               |           |            |          |
| 10                                                                      |          |          |                      |               |           |            |          |
| 11                                                                      |          |          |                      |               |           |            |          |
| 12                                                                      |          |          |                      |               |           |            |          |
| 13                                                                      |          |          |                      |               |           |            |          |
| 14                                                                      |          |          |                      |               |           |            |          |
| 15                                                                      |          |          |                      |               |           |            |          |
| IGST                                                                    | CGST     | SGST     | Total Taxable Amount |               | 21,989.56 |            | 3,958.12 |
|                                                                         | 1,979.06 | 1,979.06 | Total Invoice Amount |               | 25,947.68 |            |          |

Rupees : Twenty Five Thousand Nine Hundred Fourty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

06-01-2023 3:59:45 PM



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From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad  
G S T No. : 36AAEFM1459R1ZP

95832

27.12.22 3:34:38

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 95832 208682

Doc Date 06-01-2023

Quote No Nil

Quote Date 04-01-2023

SupplyType Supply

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**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                   | 10.00 | 298.00   | 0.00 | 18.00 | 3,516.40         |
| 4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling<br>----- Nos   | 6.00  | 289.00   | 0.00 | 18.00 | 2,046.12         |
| 5 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos                   | 2.00  | 586.95   | 0.00 | 18.00 | 1,385.20         |
| 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 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos                  | 4.00  | 583.05   | 0.00 | 18.00 | 2,752.00         |
| 10 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos              | 20.00 | 22.23    | 0.00 | 18.00 | 524.63           |
| <b>Total Order Value . . .</b>                                         |       |          |      |       | <b>39,164.70</b> |

Rupees : Thirty Nine Thousand One Hundred Sixty Four and Paise Seventy 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

**PART DELIVERY DETAILS**

| S.no. | Bill no. | Bill Dt. | Amount  |
|-------|----------|----------|---------|
| 1.    | 28342    | 20/01/23 | 25,948. |
| 2.    |          |          |         |
| 3.    |          |          |         |
| 4.    |          |          |         |
| 5.    |          |          |         |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

06-01-2023 3:59:45 PM

Original / Office Copy / Purchase Div.Copy

**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 B-Block Flat no.106 & 403sanitary 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 dellvery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

|                                                                  |                                                         |                 |                       |           |           |             |
|------------------------------------------------------------------|---------------------------------------------------------|-----------------|-----------------------|-----------|-----------|-------------|
| Requisition Form                                                 |                                                         | Date:           | 04-01-2023            |           |           |             |
| Company Name: MRMLLP                                             |                                                         | Time:           |                       |           |           |             |
| Site & Phase: Gulmebar Residency                                 |                                                         |                 |                       |           |           |             |
| Unit No/Block No: B-106,403                                      |                                                         |                 |                       |           |           |             |
| Supplier:                                                        |                                                         | Req. No:        | 208682                |           |           |             |
| Material required before date: Urgent                            |                                                         | ID No:          | 83178                 |           |           |             |
| S No                                                             | Item                                                    | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |
| 1                                                                | PLCP3231-Plumbing-CP Wall Mixture---Nos                 | 4               | 0                     | 6         |           |             |
| 2                                                                | PLCP4226-Plumbing-CP Shower Arm ---Nos                  | 4               | 0                     | 6         |           |             |
| 3                                                                | PLCP7374-Plumbing-CP Angle Cock---Nos                   | 10              | 0                     | 4         |           |             |
| 4                                                                | PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos   | 6               | 0                     | 4         |           |             |
| 5                                                                | PLCP2398-Plumbing-CP Short Body---Nos                   | 2               | 0                     | 4         |           |             |
| 6                                                                | PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos | 4               | 0                     | 4         |           |             |
| 7                                                                | PLCP7791-Plumbing-CP Health Faucet---Nos                | 4               | 0                     | 4         |           |             |
| 8                                                                | PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos     | 20              | 0                     | 20        |           |             |
| 9                                                                | PLCP3381-Plumbing-CP Pillar Cock---Nos                  | 4               | 0                     | 4         |           |             |
| 10                                                               | SACP7647-Sanitary CP-PVC Waste Pipe---Nos               | 20              | 0                     | 20        |           |             |
| Remarks: Towards B-Block Flae no-106,403 CP fitting work purpose |                                                         |                 |                       |           |           |             |
| Engineer                                                         |                                                         | Project Manager |                       | Purchase  | MD        |             |
| Prepared By: K. Srikanth                                         |                                                         | Ram prasad      |                       |           |           |             |
| Approved By:                                                     |                                                         |                 |                       |           |           |             |
| Sign & Date                                                      |                                                         |                 |                       |           |           |             |

95832

APPROVED  
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

Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 20-01-2023

**Customer Details**

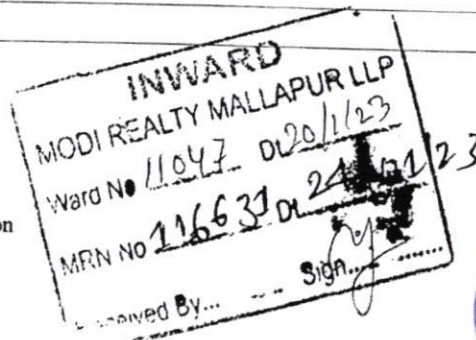
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 24193      |
| DC Date.   | 20-01-2023 |
| PO No.     | 95832      |
| PO Date.   | 06-01-2023 |
| Req ID     | 83178      |
| Req Date   | 04-01-2023 |
| Loc Req No | 208682     |

|    | Description of Goods                                             | HSN/SAC  | Qty |
|----|------------------------------------------------------------------|----------|-----|
| 1  | 607400 - PLCP-Plumbing - CP Wall Mixture---- Nos                 | 84819090 | 2   |
| 2  | 911700 - PLCP-Plumbing - CP Shower Arm ---- Nos                  | 84819090 | 2   |
| 3  | 768200 - PLCP-Plumbing - CP Angle Cock---- Nos                   | 84819090 | 4   |
| 4  | 710100 - PLCP-Plumbing - CP Short Body---- Nos                   | 84819090 | 2   |
| 5  | 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos | 84819090 | 4   |
| 6  | 789100 - PLCP-Plumbing - CP Health Faucet---- Nos                | 84819090 | 4   |
| 7  | 952200 - PLCP-Plumbing - CP Pillar Cock---- Nos                  | 84819090 | 4   |
| 8  | 257600 - SACP-Sanitary-CP - PVC Waste Pipe---- Nos               | 391723   | 8   |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

