

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

|  |                  |                  |             |   |   |                  |       |
|--|------------------|------------------|-------------|---|---|------------------|-------|
| Date:  |                  | 02/02/2023       |             | Prepared by   | Venkaresh   | Serial no.       | 14017 |
| Supplier name  |                  | SSLP             |             |   |   | HO inward no.    |       |
| Firm/Company   |                  | MRMLLP           |             | Project   | GMR   | HO received date |       |
| PO/WO date   |                  | 09/01/2023       |             | PO/WO No.   | 95957   | Scan ID.         |       |
| Sl no.   | Bill no.         | Bill date        | Bill amount | Original attached   |   |                  |       |
| 1.   | 28499            | 28/01/2023       | 14,075 L    | <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):   |                  |                  |             |   |   | 14,075 L         |       |
| 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.:  | 116769           |                  |             | 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:  |                  |                  |             |   |   | 14,075           |       |
| Amount E – PO / WO value:  |                  |                  |             |   |   | 14,075           |       |
| 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   |                  |                  |             | 06/02/2023  |   |                  |       |
| Remarks:<br>final bill   |                  |                  |             |   |   |                  |       |
| Approved by  | Purchase Officer | Purchase Manager | MD          | Accountant  | Accounts Manager  |                  |       |
| Name:  |                  | Venkaresh        |             |   |   |                  |       |
| Sign:  |                  |                  |             |   |   |                  |       |
| Date   |                  | 02 FEB 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 weightment 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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1

|  |  |  |  |               |            |  |  |
|--|--|--|--|---------------|------------|--|--|
| <b>Customer Details</b>  |  |  |  | Invoice No.   | 28499      |  |  |
| Modi Reality Mallapur LLP  |  |  |  | Invoice Date. | 28-01-2023 |  |  |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 |  |  |  | PO No.        | 95957      |  |  |
| GSTIN : 36AAEFM1459R1ZP  |  |  |  | PO Date.      | 09-01-2023 |  |  |
| PAN AAEFM1459R   |  |  |  | Req ID        | 83283      |  |  |
|  |  |  |  | Req Date      | 07-01-2023 |  |  |
|  |  |  |  | Loc Req No    | 208700     |  |  |

|      | Description of Goods                            | HSN/SAC  | Qty                  | Rate      | Gross    | Tax%     | Tax Amt  |
|------|---|----------|----------------------|-----------|----------|----------|----------|
| 1    | 390700 - PLUM-Plumbing - CPVC-Step over bend -  | 39174000 | 25                   | 112.00    | 2,800.00 | 18       | 504.00   |
| 2    | 826800 - PLUM-Plumbing - CPVC-End cap - 20mm    | 39174000 | 20                   | 4.91      | 98.20    | 18       | 17.68    |
| 3    | 427700 - PLUM-Plumbing - CPVC-Concealed stop    | 39174000 | 15                   | 558.00    | 8,370.00 | 18       | 1,506.60 |
| 4    | 641800 - HARD-Hardware - Hacksaw blade Double-- | 12076010 | 10                   | 8.00      | 80.00    | 18       | 14.40    |
| 5    | 486100 - HARD-Hardware - Bombay Nails -- -      | 731700   | 5                    | 116.00    | 580.00   | 18       | 104.40   |
| 6    |   |          |                      |           |          |          |          |
| 7    |   |          |                      |           |          |          |          |
| 8    |   |          |                      |           |          |          |          |
| 9    |   |          |                      |           |          |          |          |
| 10   |   |          |                      |           |          |          |          |
| 11   |   |          |                      |           |          |          |          |
| 12   |   |          |                      |           |          |          |          |
| 13   |   |          |                      |           |          |          |          |
| 14   |   |          |                      |           |          |          |          |
| 15   |   |          |                      |           |          |          |          |
| IGST | CGST  | SGST     | Total Taxable Amount | 11,928.20 |          | 2,147.08 |          |
|      | 1,073.54  | 1,073.54 | Total Invoice Amount | 14,075.28 |          |          |          |

Rupees : Fourteen Thousand Seventy Five and Paise Twenty Eight Only.

for Summit Sales LLP

*[Handwritten Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

09-01-2023 4:48:22 PM



Copy

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

95957  
27.12.22 3:50:42

## 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>     | 95957      | 208700 |
| <b>Doc Date</b>   | 09-01-2023 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 07-01-2023 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name   | Qty   | Rate   | Dis% | GST   | Amount           |
|---|-------|--------|------|-------|------------------|
| 1 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 | 4.91   | 0.00 | 18.00 | 115.88           |
| 3 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos | 15.00 | 558.00 | 0.00 | 18.00 | 9,876.60         |
| 4 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes     | 10.00 | 8.00   | 0.00 | 18.00 | 94.40            |
| 5 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs           | 5.00  | 116.00 | 0.00 | 18.00 | 684.40           |
| <b>Total Order Value . . .</b>                                    |       |        |      |       | <b>14,075.28</b> |

Rupees : Fourteen Thousand Seventy Five and Paise Twenty Eight 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.  
**Warranty** Nil  
**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.305,306,307 internal plumbing work purpose.  
**Completion Date** NA  
**Measurement** Nil  
**Security** Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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



# Purchase Order

Page(s) 2 Of 2

09-01-2023 4:48:22 PM

Original / Office Copy / Purchase Div.Copy

## 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

Name :                     V. Senthil                    

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

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

Date :   /  /

Requisition Form

Company Name: MRM LLP

Site & Phase : GMR

Unit No./Block No. H-block

Supplier:

Material required before date:

Date: 07-01-2023

Time: 01:00

Req. No. 208700

ID No. 10-01-2023  
83287

| S No | Item  | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|------|---|--------------|-----------------------|-----------|-----------|-------------|
| 1    | PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos      | 20           | 0                     | 20        |           |             |
| 2    | PLUM8268-Plumbing-CPVC End cap---20mm-Nos             | 15           | 0                     | 15        |           |             |
| 3    | PLUM5925-Plumbing-CPVC Concealed stop cock---20mm-Nos | 10           | 0                     | 10        |           |             |
| 4    | HARD7211-Hardware-Hacksaw blade Double----Boxes       | 10           | 0                     | 10        |           |             |
| 5    | HARD4934-Hardware-Bombay Nails ---50mm-K.gs           | 5            | 0                     | 5         |           |             |
| 6    |   |              |                       |           |           |             |
| 7    |   |              |                       |           |           |             |
| 8    |   |              |                       |           |           |             |
| 9    |   |              |                       |           |           |             |
| 10   |   |              |                       |           |           |             |

96957

Remarks: Towards H-block internal plumbing purpose flat no 305,306,307.

Engineer

G bhagath (843458387)

Purchase APPROVE

MD

09 JAN 2023

P. VENKATESHWAR  
MANAGER PURCHASE

Project Manager  
P. Venkateshwar

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-01-2023

| Customer Details   |   | DC No.     | 24332      |
|--|---|------------|------------|
| Modi Reality Mallapur LLP  |   | DC Date.   | 28-01-2023 |
| Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 |   | PO No.     | 95957      |
|  |   | PO Date.   | 09-01-2023 |
|  |   | Req ID     | 83283      |
|  |   | Req Date   | 07-01-2023 |
| GSTIN : 36AAEFM1459R1ZP  |   | Loc Req No | 208700     |
| Description of Goods   |   | HSN/SAC    | Qty        |
| 1  | 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos       | 39174000   | 25         |
| 2  | 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos              | 39174000   | 20         |
| 3  | 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos | 39174000   | 15         |
| 4  | 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes       | 12076010   | 10         |
| 5  | 486100 - HARD-Hardware - Bombay Nails - - - 50mm - Kgs          | 731700     | 5          |
| 6  |   |            |            |
| 7  |   |            |            |
| 8  |   |            |            |
| 9  |   |            |            |
| 10   |   |            |            |
| 11   |   |            |            |
| 12   |   |            |            |
| 13   |   |            |            |
| 14   |   |            |            |
| 15   |   |            |            |
| 16   |   |            |            |
| 17   |   |            |            |
| 18   |   |            |            |
| 19   |   |            |            |
| 20   |   |            |            |
| 21   |   |            |            |
| 22   |   |            |            |
| 23   |   |            |            |
| 24   |   |            |            |
| 25   |   |            |            |
| 26   |   |            |            |
| 27   |   |            |            |
| 28   |   |            |            |
| 29   |   |            |            |
| 30   |   |            |            |

Subject to Hyderabad Jurisdiction

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No 1114L DL 28/1/23  
 MRN NO 116769 DL 30/1/23  
 Received By... Sign...

for Summit Sales LLP

Authorised signatory



*Handwritten mark*