

PURCHASE DIVISION  
Advice for approval for credit to supplier

@

14325

|                                                                                                                                                                                                                                        |                               |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 08/02/2023                                                                                                                                                                                                                       |                               | Prepared by: Venkatesh                                                                                                                                          |             | Serial no. 14325                                                    |                  |
| Supplier name: SCLP                                                                                                                                                                                                                    |                               |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: MRMLP                                                                                                                                                                                                                    |                               | Project: GMR                                                                                                                                                    |             | HO received date                                                    |                  |
| PO/WO date: 12/01/23                                                                                                                                                                                                                   |                               | PO/WO No. 96112                                                                                                                                                 |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.                      | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 28652                         | 07/02/23                                                                                                                                                        | 13,381/-    | <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):                                                                                                                                                                         |                               |                                                                                                                                                                 |             | 13,381                                                              |                  |
| 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.: 117165                                                                                                                                                                                                                       | 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:                                                                                                                                                                            |                               |                                                                                                                                                                 |             | 13,381                                                              |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                               |                                                                                                                                                                 |             | 91,739                                                              |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                               |                                                                                                                                                                 |             | 78,358                                                              |                  |
| 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                                                                                                                                                                                                                     |                               | 13/02/2023                                                                                                                                                      |             |                                                                     |                  |
| Remarks: final bill                                                                                                                                                                                                                    |                               |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer              | Purchase Manager                                                                                                                                                | MD          | 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.

## TAX INVOICE

## 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.    | 28652      |      |          |
|-------------------------------------------------------------------------|--------------------------------------------|----------|----------------------|----------------|------------|------|----------|
| Modi Reality Mallapur LLP                                               |                                            |          |                      | Invoice Date.  | 07-02-2023 |      |          |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                            |          |                      | PO No.         | 96112      |      |          |
|                                                                         |                                            |          |                      | PO Date.       | 12-01-2023 |      |          |
|                                                                         |                                            |          |                      | Req ID         | 83381      |      |          |
|                                                                         |                                            |          |                      | Req Date       | 11-01-2023 |      |          |
|                                                                         |                                            |          |                      | Loc Req No     | 208732     |      |          |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                            |          |                      | PAN AAEFM1459R |            |      |          |
|                                                                         | Description of Goods                       | HSN/SAC  | Qty                  | Rate           | Gross      | Tax% | Tax Amt  |
| 1                                                                       | 479400 - PLUM-Plumbing - CPVC-Ball valve-- | 39174000 | 30                   | 378.00         | 11,340.00  | 18   | 2,041.20 |
| 2                                                                       |                                            |          |                      |                |            |      |          |
| 3                                                                       |                                            |          |                      |                |            |      |          |
| 4                                                                       |                                            |          |                      |                |            |      |          |
| 5                                                                       |                                            |          |                      |                |            |      |          |
| 6                                                                       |                                            |          |                      |                |            |      |          |
| 7                                                                       |                                            |          |                      |                |            |      |          |
| 8                                                                       |                                            |          |                      |                |            |      |          |
| 9                                                                       |                                            |          |                      |                |            |      |          |
| 10                                                                      |                                            |          |                      |                |            |      |          |
| 11                                                                      |                                            |          |                      |                |            |      |          |
| 12                                                                      |                                            |          |                      |                |            |      |          |
| 13                                                                      |                                            |          |                      |                |            |      |          |
| 14                                                                      |                                            |          |                      |                |            |      |          |
| 15                                                                      |                                            |          |                      |                |            |      |          |
| IGST                                                                    | CGST                                       | SGST     | Total Taxable Amount |                | 11,340.00  |      | 2,041.20 |
|                                                                         | 1,020.60                                   | 1,020.60 | Total Invoice Amount |                | 13,381.20  |      |          |

Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

17-01-2023 12:29:45 PM

Original / Office Copy / Purchase Div.Copy

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>     | 96112      | 208732 |
| <b>Doc Date</b>   | 12-01-2023 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-01-2023 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                  | Qty   | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths    | 50.00 | 587.00 | 0.00 | 18.00 | 34,633.00 |
| 2 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos  | 70.00 | 68.00  | 0.00 | 18.00 | 5,616.80  |
| 3 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos  | 55.00 | 378.00 | 0.00 | 18.00 | 24,532.20 |
| 4 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos    | 40.00 | 35.00  | 0.00 | 18.00 | 1,652.00  |
| 5 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos        | 50.00 | 70.00  | 0.00 | 18.00 | 4,130.00  |
| 6 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos          | 20.00 | 371.00 | 0.00 | 18.00 | 8,755.60  |
| 7 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos  | 15.00 | 275.00 | 0.00 | 18.00 | 4,867.50  |
| 8 388600 - GENE-General Items - Teflon tapes-- - - - Nos   | 50.00 | 19.00  | 0.00 | 18.00 | 1,121.00  |
| 9 10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos 32MM | 50.00 | 109.00 | 0.00 | 18.00 | 6,431.00  |

**Total Order Value . . . 91,739.10**

Rupees : Ninty One Thousand Seven Hundred Thirty Nine and Paise Ten Only.

**Terms and Conditions :-**

**Specification /** All items shall be of Sudhkar 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** Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

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

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

**PART DELIVERY DETAILS**

| S.no. | Bill no. | Bill Dt. | Amount |
|-------|----------|----------|--------|
| 1     | 28293    | 18/01/23 | 78358  |
| 2     |          |          |        |
| 3     |          |          |        |
| 4     |          |          |        |
| 5     |          |          |        |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

# Estimate/Draft PO

Page(s) 1 Of 2

12-01-2023 5:21:14 PM

Original /



96112

10.01.23 4:03:09

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br><br>040-66335551 |  |  |  |  |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                | Qty   | Rate   | Dis% | GST   | Amount           |
|--------------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths                  | 50.00 | 587.00 | 0.00 | 18.00 | 34,633.00        |
| 2 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos                | 70.00 | 68.00  | 0.00 | 18.00 | 5,616.80         |
| 3 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos                | 55.00 | 378.00 | 0.00 | 18.00 | 24,532.20        |
| 4 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos                  | 40.00 | 35.00  | 0.00 | 18.00 | 1,652.00         |
| 5 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos                      | 50.00 | 70.00  | 0.00 | 18.00 | 4,130.00         |
| 6 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos                        | 20.00 | 371.00 | 0.00 | 18.00 | 8,755.60         |
| 7 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos                | 15.00 | 275.00 | 0.00 | 18.00 | 4,867.50         |
| 8 388600 - GENE-General Items - Teflon tapes-- - - Nos                   | 50.00 | 19.00  | 0.00 | 18.00 | 1,121.00         |
| 9 10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos 32MM               | 50.00 | 109.00 | 0.00 | 18.00 | 6,431.00         |
| <b>Total Order Value . . .</b>                                           |       |        |      |       | <b>91,739.10</b> |
| Rupees : Ninty One Thousand Seven Hundred Thirty Nine and Paise Ten Only |       |        |      |       |                  |

**FOR MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

**APPROVED BY**  
**13 JAN 2023**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

## Terms and Conditions :-

**Specification /** All items shall be of Sudhkar 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** Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

*Veet*  
*13/01/23*

## Estimate/Draft PO

Page(s) 2 Of 2

12-01-2023 5:21:14 PM

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|                        |                                                                                                                                                                                                                                             |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Transportation</b>  | Transport cost shall be borne by us.                                                                                                                                                                                                        |
| <b>Warranty</b>        | 1 Year                                                                                                                                                                                                                                      |
| <b>Advance Paid</b>    | nil                                                                                                                                                                                                                                         |
| <b>Other Terms</b>     | We reserve the right to reject items not conforming to quality and specifications.Above order for C-Block Terrace GI plumbing work s purpose.                                                                                               |
| <b>Completion Date</b> | NA                                                                                                                                                                                                                                          |
| <b>Measurment</b>      | Nil                                                                                                                                                                                                                                         |
| <b>Security</b>        | Nil                                                                                                                                                                                                                                         |
| <b>Remarks</b>         | 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 emai |

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                          |                                              |                 |                       |
|------------------------------------------|----------------------------------------------|-----------------|-----------------------|
| Requisition Form                         |                                              | Date            | 11-01-2023            |
| Company Name                             |                                              | MRMILLP         |                       |
| Site & Phase                             |                                              | GMR             |                       |
| Unit No /Block No                        |                                              | C-Block Terrace |                       |
| Supplier                                 |                                              | Req No          | 208732                |
| Material required before date            |                                              | Urgent          |                       |
|                                          |                                              | ID No           | 83381                 |
| S No                                     | Item                                         | Qty required    | Qty available at site |
| 1                                        | PLUM6530-Plumbing-CPVC Pipe---32mm-Nos       | 50              | 0                     |
| 2                                        | PLUM9123-Plumbing-CPVC Elbow ---32mmx45°-Nos | 70              | 0                     |
| 3                                        | PLUM4055-Plumbing-CPVC Union---32mm-Nos      | 50              | 0                     |
| 4                                        | PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos | 55              | 0                     |
| 5                                        | PLUM5773-Plumbing-CPVC Coupling---32mm-Nos   | 40              | 0                     |
| 6                                        | PLUM8244-Plumbing-CPVC FAPT---32mm-Nos       | 50              | 0                     |
| 7                                        | PLUM6854-Plumbing-CPVC Pipe---25mm-Nos       | 20              | 0                     |
| 8                                        | PLUM1907-Plumbing-CPVC-Long bend---32mm-Nos  | 15              | 0                     |
| 9                                        | PLUM1447-Plumbing-CPVC Solution---500gms-Nos | 15              | 0                     |
| 10                                       | GENE1944-General Items-Teflon tapes---Nos    | 50              | 0                     |
| Remarks                                  |                                              |                 |                       |
| C-Block Terrace GI plumbing work purpose |                                              |                 |                       |
| Prepared By                              | Engineer                                     | Project Manager | NID                   |
| Approved By                              | K Srikanth                                   | Purchase        |                       |
| Sign & Date                              |                                              |                 |                       |

APPROVED BY  
11 JAN 2023  
11 JAN 2023

7102

14-49

DELIVERY CHALLAN

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 : 07-02-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 24479      |
| DC Date.   | 07-02-2023 |
| PO No.     | 96112      |
| PO Date.   | 12-01-2023 |
| Req ID     | 83381      |
| Req Date   | 11-01-2023 |
| Loc Req No | 208732     |

| Description of Goods |                                                         | HSN/SAC  | Qty |
|----------------------|---------------------------------------------------------|----------|-----|
| 1                    | 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos | 39174000 | 30  |
| 2                    |                                                         |          |     |
| 3                    |                                                         |          |     |
| 4                    |                                                         |          |     |
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| 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 11261 DL 07/2/23  
MRN No 111165 DL 08/2/23  
Received By DMT Sign.....

for Summit Sales LLP

Authorised signatory

