

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |          |                  |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|-------------|------------------|---------------------------------------------------------------------|----------------------------------------------------------|--|
| Date:                                                                                                                                                                                                                                  |          | 20/01/23         |  | Prepared by                                                                                                                                                     |  | Venkatesh                     |             | Serial no.       |                                                                     | 14927                                                    |  |
| Supplier name                                                                                                                                                                                                                          |          | Summit sales LLP |  |                                                                                                                                                                 |  |                               |             | HO inward no.    |                                                                     |                                                          |  |
| Firm/Company                                                                                                                                                                                                                           |          | MLMLLP           |  | Project                                                                                                                                                         |  | GMA                           |             | HO received date |                                                                     |                                                          |  |
| PO/WO date                                                                                                                                                                                                                             |          | 13/01/23         |  | PO/WO No.                                                                                                                                                       |  | 97095                         |             | Scan ID.         |                                                                     |                                                          |  |
| Sl no.                                                                                                                                                                                                                                 | Bill no. |                  |  | Bill date                                                                                                                                                       |  |                               | Bill amount |                  |                                                                     | Original attached                                        |  |
| 1.                                                                                                                                                                                                                                     | 28859    |                  |  | 19/01/23                                                                                                                                                        |  |                               | 16188.20    |                  |                                                                     | <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):                                                                                                                                                                         |          |                  |  |                                                                                                                                                                 |  |                               |             | 16188.20         |                                                                     |                                                          |  |
| 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.:                                                                                                                                                                                                                              |          | 117887           |  |                                                                                                                                                                 |  | 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:                                                                                                                                                                            |          |                  |  |                                                                                                                                                                 |  |                               |             | 16188.20         |                                                                     |                                                          |  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |          |                  |  |                                                                                                                                                                 |  |                               |             | 16188.20         |                                                                     |                                                          |  |
| 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                                                                                                                                                                                                                     |          |                  |  | 28/01/23                                                                                                                                                        |  |                               |             |                  |                                                                     |                                                          |  |
| Remarks: Find 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 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

|               |            |
|---------------|------------|
| Invoice No.   | 28859      |
| Invoice Date. | 17-02-2023 |
| PO No.        | 97099      |
| PO Date.      | 13-02-2023 |
| Req ID        | 84249      |
| Req Date      | 11-02-2023 |
| Loc Req No    | 208935     |

|      | 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 | 6   | 298.00               | 1,788.00 | 18   | 321.84  |
| 4    | 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos | 84819090 | 2   | 583.05               | 1,166.10 | 18   | 209.90  |
| 5    | 789100 - PLCP-Plumbing - CP Health Faucet-- - - -   | 84819090 | 2   | 365.40               | 730.80   | 18   | 131.54  |
| 6    | 465800 - PLCP-Plumbing - CP Extension Nipple-- -    | 84819090 | 10  | 79.00                | 790.00   | 18   | 142.20  |
| 7    | 792000 - PLCP-Plumbing - CP Extension Nipple-- -    | 84819090 | 10  | 68.51                | 685.10   | 18   | 123.32  |
| 8    | 779100 - PLCP-Plumbing - CP Sink Cock with          | 84819090 | 2   | 892.50               | 1,785.00 | 18   | 321.30  |
| 9    | 757900 - PLUM-Plumbing - PVC Connection-- -         | 39174000 | 6   | 122.00               | 732.00   | 18   | 131.76  |
| 10   |                                                     |          |     |                      |          |      |         |
| 11   |                                                     |          |     |                      |          |      |         |
| 12   |                                                     |          |     |                      |          |      |         |
| 13   |                                                     |          |     |                      |          |      |         |
| 14   |                                                     |          |     |                      |          |      |         |
| 15   |                                                     |          |     |                      |          |      |         |
| IGST |                                                     |          |     | CGST                 |          |      |         |
|      |                                                     |          |     | SGST                 |          |      |         |
|      |                                                     |          |     | Total Taxable Amount |          |      |         |
|      |                                                     |          |     | 13,718.90            |          |      |         |
|      |                                                     |          |     | Total Invoice Amount |          |      |         |
|      |                                                     |          |     | 16,188.30            |          |      |         |

Rupees : Sixteen Thousand One Hundred Eighty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order



08.02.23 3:15:06

Page(s) 1 Of 2

15-02-2023 4:43:51 PM

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>     | 97099      | 208935 |
| <b>Doc Date</b>   | 13-02-2023 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 13-02-2023 |        |
| <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                    | 2.00  | 2,402.53 | 0.00 | 18.00 | 5,669.97         |
| 2 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos                    | 2.00  | 618.42   | 0.00 | 18.00 | 1,459.47         |
| 3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos                      | 6.00  | 298.00   | 0.00 | 18.00 | 2,109.84         |
| 4 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos                     | 2.00  | 583.05   | 0.00 | 18.00 | 1,376.00         |
| 5 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos                   | 2.00  | 365.40   | 0.00 | 18.00 | 862.34           |
| 6 465800 - PLCP-Plumbing - CP Extension Nipple-- -<br>12X40mm - Nos       | 10.00 | 79.00    | 0.00 | 18.00 | 932.20           |
| 7 792000 - PLCP-Plumbing - CP Extension Nipple-- -<br>12X25mm - Nos       | 10.00 | 68.51    | 0.00 | 18.00 | 808.42           |
| 8 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout<br>-- - - - Nos | 2.00  | 892.50   | 0.00 | 18.00 | 2,106.30         |
| 9 757900 - PLUM-Plumbing - PVC Connection-- - 600mm -<br>Nos              | 6.00  | 122.00   | 0.00 | 18.00 | 863.76           |
| <b>Total Order Value . . .</b>                                            |       |          |      |       | <b>16,188.30</b> |
| Rupees : Sixteen Thousand One Hundred Eighty Eight and Paise Thirty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

**Purchase Order**

|                 |                                                                                                                                                                                                                                            |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 302 flat CP & sanitary fitting work Purpose.                                                                                    |
| Completion Date | NA                                                                                                                                                                                                                                         |
| Measurment      | Nil                                                                                                                                                                                                                                        |
| Security        | Nil                                                                                                                                                                                                                                        |
| Remarks         | Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email. |

For **Modi Reality Mallapur LLP**  
Authorised Signatory

Name : 

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

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

Date :   /  /

|                               |                                                          |                                                           |                       |             |           |             |  |  |  |
|-------------------------------|----------------------------------------------------------|-----------------------------------------------------------|-----------------------|-------------|-----------|-------------|--|--|--|
| Requisition Form              |                                                          |                                                           |                       |             |           |             |  |  |  |
| Company Name:                 |                                                          | MRM LLP                                                   |                       | Date:       |           | 11.02.23    |  |  |  |
| Site & Phase :                |                                                          | GMR                                                       |                       | Time:       |           | 10:00       |  |  |  |
| Unit No./Block No.            |                                                          | B Block -302 Flat                                         |                       |             |           |             |  |  |  |
| Supplier:                     |                                                          |                                                           |                       | Req. No.    |           | 208935      |  |  |  |
| Material required before date |                                                          | 14.02.23                                                  |                       | ID No.      |           | 84249       |  |  |  |
| S No                          | Item                                                     | Qty required                                              | Qty available at site | Order Qty   | Inward No | Inward Date |  |  |  |
| 1                             | PLCP3231-Plumbing-CP Wall Mixture---Nos                  | 2                                                         | 0                     | 2           |           |             |  |  |  |
| 2                             | PLCP4226-Plumbing-CP Shower Arm ----Nos                  | 2                                                         | 0                     | 2           |           |             |  |  |  |
| 3                             | PLCP7374-Plumbing-CP Angle Cock---Nos                    | 6                                                         | 0                     | 6           |           |             |  |  |  |
| 4                             | PLCP3381-Plumbing-CP Pillar Cock---Nos                   | 2                                                         | 0                     | 2           |           |             |  |  |  |
| 5                             | PLCP7791-Plumbing-CP Health Faucet---Nos                 | 2                                                         | 0                     | 2           |           |             |  |  |  |
| 6                             | PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos      | 10                                                        | 0                     | 10          |           |             |  |  |  |
| 7                             | PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos      | 10                                                        | 0                     | 10          |           |             |  |  |  |
| 8                             | PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos | 2                                                         | 0                     | 2           |           |             |  |  |  |
| 9                             | PLUM9961-Plumbing-PVC Connection---600mm-Nos             | 6                                                         | 0                     | 6           |           |             |  |  |  |
| 10                            |                                                          |                                                           |                       |             |           |             |  |  |  |
| Remarks:                      |                                                          | Towards b block 302 flat cp&sanitary fitting work purpose |                       |             |           |             |  |  |  |
| Engineer                      |                                                          | Project Manager                                           |                       | Purchase    |           | MD          |  |  |  |
| Prepared By:                  |                                                          | K. Srinanth                                               |                       | 11 FEB 2023 |           | 11 FEB 2023 |  |  |  |
| Approved By:                  |                                                          |                                                           |                       |             |           |             |  |  |  |
| Sign & Date:                  |                                                          | 11.02.23                                                  |                       |             |           |             |  |  |  |

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 17-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

**Customer Details****Modi Reality Mallapur LLP**

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

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 24663      |
| DC Date.   | 17-02-2023 |
| PO No.     | 97099      |
| PO Date.   | 13-02-2023 |
| Req ID     | 84249      |
| Req Date   | 11-02-2023 |
| Loc Req No | 208935     |

|    | 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 | 6   |
| 4  | 952200 - PLCP-Plumbing - CP Pillar Cock----- Nos                  | 84819090 | 2   |
| 5  | 789100 - PLCP-Plumbing - CP Health Faucet----- Nos                | 84819090 | 2   |
| 6  | 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos    | 84819090 | 10  |
| 7  | 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos    | 84819090 | 10  |
| 8  | 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos | 84819090 | 2   |
| 9  | 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos           | 39174000 | 6   |
| 10 |                                                                   |          |     |
| 11 |                                                                   |          |     |
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| 27 |                                                                   |          |     |
| 28 |                                                                   |          |     |
| 29 |                                                                   |          |     |
| 30 |                                                                   |          |     |

**INWARD**

MODI REALTY MALLAPUR LLP

Ward No 11384 DL 17/2/23

MRN No 117577 DL 20/2/23

Received by *[Signature]* Sign.....

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction