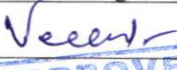


PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date:		11/03/2022		Prepared by		Ventalash		Serial no.		15743	
Supplier name		scup						HO inward no.			
Firm/Company		MRMLUP		Project		GMR		HO received date			
PO/WO date		25/02/22		PO/WO No.		97549		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29175			07/02/22		27,847/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								27,847/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118235				Proof of delivery matches MRN			☒ Yes ☐ No		
Amount B – Other Credits : Transportation charges								-			
Amount C – Other Debits :								-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:								27,847			
Amount E – PO / WO value:								27,847			
Amount F – Difference (A – E):								-			
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				20/03/22							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Veeer							
Sign:											
Date				13 MAR 2023							
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details					Invoice No.		DB - 29175	
Modi Reality Mallapur LLP					Invoice Date.		07-03-2023	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076					PO No.		97549	
GSTIN : 36AAEFM1459R1ZP					PO Date.		25-02-2023	
PAN AAEFM1459R					Req ID		84629	
					Req Date		24-02-2023	
					Loc Req No		209042	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	2	945.00	1,890.00	18	340.20	
2	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	289.00	578.00	18	104.04	
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	2	317.00	634.00	18	114.12	
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	2	168.00	336.00	18	60.48	
5	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	2	2520.00	5,040.00	18	907.20	
6	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40	
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	556.50	556.50	18	100.16	
8	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	1	2402.53	2,402.53	18	432.46	
9	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	2	5087.00	10,174.00	18	1,831.32	
10	634900 - SACP-Sanitary-CP - Wash Basin Pedestal	6910100	2	804.00	1,608.00	18	289.44	
11								
12								
13								
14								
15								
IGST					CCGT		SGST	
2,123.91					2,123.91		Total Taxable Amount	
							23,599.03	
							4,247.82	
							Total Invoice Amount	
							27,846.86	

Rupees : Twenty Seven Thousand Eight Hundred Fourty Six and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-02-2023 2:08:39 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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	97549	209042
	Doc Date	25-02-2023	
	Quote No	Nil	
	Quote Date	24-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	945.00	0.00	18.00	2,230.20
2 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	2.00	289.00	0.00	18.00	682.04
3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
5 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	2.00	2,520.00	0.00	18.00	5,947.20
6 388600 - GENE-General Items - Teflon tapes- - - - Nos	20.00	19.00	0.00	18.00	448.40
7 710100 - PLCP-Plumbing - CP Short Body- - - - Nos	1.00	556.50	0.00	18.00	656.67
8 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	1.00	2,402.53	0.00	18.00	2,834.99
9 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	2.00	5,087.00	0.00	18.00	12,005.32
10 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	804.00	0.00	18.00	1,897.44
Total Order Value . . .					27,846.86
Rupees : Twenty Seven Thousand Eight Hundred Fourty Six and Paise Eighty Six 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

25-02-2023 2:08:39 PM

Original / Office Copy / Purchase Div.Copy

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 B-507 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 HQ Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____
Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 24.02.23		
Site & Phase :		GMR		Time: 16.36		
Unit No /Block No.						
Supplier:						
Material required before date:		urgent		Req. No. 209042		
S No		Item		ID No. 84625		
1			SACP8102-Sanitary CP-Wash Basin-White---Nos	Qty required 2	Qty available at site 0	Order Qty 2
2			PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos	2	0	2
3			SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	2	0	2
4			SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	2	0	2
5			SACP5063-Sanitary CP-Flush Plates--Geberit--Nos	2	0	2
6			GENE1944-General Items-Teflon tapes----Nos	20	0	20
7			PLCP2398-Plumbing-CP Short Body----Nos	1	0	1
8			PLUM6074-Plumbing-CP Long Body----Nos	1	0	1
9			SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	2	0	2
10			SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	2	0	2
Remarks:		Towards B-507 Flat cp&sanitary fitting work purpose				
Prepared By:		Engineer		Project Manager	Purchase	MD
Approved By:		SK Goushee		APPROVED 25 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:		24.02.23		<i>[Signature]</i> 24 FEB 2023		

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 : 07-03-2023

Customer Details

Modi Realty Mallapur LLP

Sy No, 10, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	24910
DC Date.	07-03-2023
PO No.	97549
PO Date.	25-02-2023
Req iD	84629
Req Date	24-02-2023
Loc Req No	209042

Description of Goods	HSN/SAC	Qty
1 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	2
2 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	2
3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	2
4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	2
5 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	2
6 388600 - GENE-General Items - Teflon tapes- - - - Nos	39209999	20
7 710100 - PLCP-Plumbing - CP Short Body- - - - Nos	84819090	1
8 779100 - PL CP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	1
9 721500 - SACP-Sanitary-CP - Wall hung EWC. Seat Cover. tank-White- - - Nos	6910100	2
10 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	2
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11579 DL 7/3/23
MRN No	118235 DL 8/03/23
Received By...	Sign...

for Summit Sales LLP

