

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 9/1/21                                                  |                  | Prepared by: PRABHAKAR.P                                                                                                                                                  |                     |
| PO/WO no. 72039                                               |                  | PO / WO Date. 17/12/20                                                                                                                                                    |                     |
| Supplier Name 882LP                                           |                  | PO/WO amount 1,00,203.24                                                                                                                                                  |                     |
| Firm/Company MRMallapuzha LLP                                 |                  | Project GMR                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 15080            | 29/12/20                                                                                                                                                                  | 18,854.04           |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 18,854.04           |
| Sl. No.                                                       | DC .No           | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 12849            | 29/12/20                                                                                                                                                                  | 87170               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits :_Transportation charges              |                  |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 18,854.04           |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 1,00,203.24         |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No                                                                                                         |                     |
| Payment – due date                                            |                  | 18/1/21                                                                                                                                                                   |                     |
| Remarks: Find 15/1                                            |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                          |                  |                                                                                                                                                                           |                     |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-12-2020

| Customer Details                                                                                                             |                                                        |          |          | Invoice No.          |          | 15080      |          |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                        |          |          | Invoice Date.        |          | 29-12-2020 |          |
|                                                                                                                              |                                                        |          |          | PO No.               |          | 73039      |          |
|                                                                                                                              |                                                        |          |          | PO Date.             |          | 17-12-2020 |          |
|                                                                                                                              |                                                        |          |          | Req ID               |          | 62342      |          |
|                                                                                                                              |                                                        |          |          | Req Date             |          | 16-12-2020 |          |
|                                                                                                                              |                                                        |          |          | Loc Req No           |          | 68653      |          |
|                                                                                                                              | Description of Goods                                   | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                            | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4    |          | 10       | 572.00               | 5,720.00 | 18         | 1,029.60 |
| 2                                                                                                                            | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos   | 39174000 | 14       | 92.00                | 1,288.00 | 18         | 231.84   |
| 3                                                                                                                            | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3    | 39172390 | 10       | 285.00               | 2,850.00 | 18         | 513.00   |
| 4                                                                                                                            | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2       | 39174000 | 240      | 23.00                | 5,520.00 | 18         | 993.60   |
| 5                                                                                                                            | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2" |          | 30       | 20.00                | 600.00   | 18         | 108.00   |
| 6                                                                                                                            |                                                        |          |          |                      |          |            |          |
| 7                                                                                                                            |                                                        |          |          |                      |          |            |          |
| 8                                                                                                                            |                                                        |          |          |                      |          |            |          |
| 9                                                                                                                            |                                                        |          |          |                      |          |            |          |
| 10                                                                                                                           |                                                        |          |          |                      |          |            |          |
| 11                                                                                                                           |                                                        |          |          |                      |          |            |          |
| 12                                                                                                                           |                                                        |          |          |                      |          |            |          |
| 13                                                                                                                           |                                                        |          |          |                      |          |            |          |
| 14                                                                                                                           |                                                        |          |          |                      |          |            |          |
| 15                                                                                                                           |                                                        |          |          |                      |          |            |          |
| IGST                                                                                                                         |                                                        | CGST     | SGST     | Total Taxable Amount |          | 15,978.00  | 2,876.04 |
|                                                                                                                              |                                                        | 1,438.02 | 1,438.02 | Total Invoice Amount |          | 18,854.04  |          |
| Rupees : Eighteen Thousand Eight Hundred Fifty Four and Paise Four Only.                                                     |                                                        |          |          |                      |          |            |          |



for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



73039

16 12 20 11:34:54

Page(s) 1 Of 2

17-12-2020 4:51:26 PM

Or

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

Doc No 73039 68653

Doc Date 17-12-2020

Quote No Nil

Quote Date 17-12-2020

SupplyType Supply

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty    | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos         | 40.00  | 572.00 | 0.00 | 18.00 | 26,998.40 |
| 2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos                     | 40.00  | 106.00 | 0.00 | 18.00 | 5,003.20  |
| 3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos                 | 50.00  | 92.00  | 0.00 | 18.00 | 5,428.00  |
| 4 7194 - Plumbing - PVC - Coupling - 4 In - nos                        | 40.00  | 81.00  | 0.00 | 18.00 | 3,823.20  |
| 5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos                     | 50.00  | 129.00 | 0.00 | 18.00 | 7,611.00  |
| 6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos        | 50.00  | 75.00  | 0.00 | 18.00 | 4,425.00  |
| 7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos         | 50.00  | 285.00 | 0.00 | 18.00 | 16,815.00 |
| 8 10027 - Plumbing - PVC - Tee with door - 3 In - nos                  | 50.00  | 94.00  | 0.00 | 18.00 | 5,546.00  |
| 9 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos                  | 8.00   | 86.00  | 0.00 | 18.00 | 811.84    |
| 10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos       | 34.00  | 31.00  | 0.00 | 18.00 | 1,243.72  |
| 11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos                | 16.00  | 51.00  | 0.00 | 18.00 | 962.88    |
| 12 7193 - Plumbing - PVC - Coupling - 3 In - nos                       | 24.00  | 48.00  | 0.00 | 18.00 | 1,359.36  |
| 13 10186 - Plumbing - PVC - End Cap - NA - Nos 4"                      | 40.00  | 61.00  | 0.00 | 18.00 | 2,879.20  |
| 14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgd      | 8.00   | 355.00 | 0.00 | 18.00 | 3,351.20  |
| 15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos           | 320.00 | 23.00  | 0.00 | 18.00 | 8,684.80  |
| 16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos             | 50.00  | 16.00  | 0.00 | 18.00 | 944.00    |
| 17 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2" | 50.00  | 20.00  | 0.00 | 18.00 | 1,180.00  |

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : \_/\_/\_

## Purchase Order

Page(s) 2 Of 2

17-12-2020 4:51:26 PM

Original / Office Copy / Purchase Div. Copy

|    |                                                                 |       |        |      |       |          |
|----|-----------------------------------------------------------------|-------|--------|------|-------|----------|
| 18 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos         | 4.00  | 77.00  | 0.00 | 18.00 | 363.44   |
| 19 | 9537 - Tools - Hacksaw blade - double - nos                     | 50.00 | 10.00  | 0.00 | 18.00 | 590.00   |
| 20 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 10.00 | 185.00 | 0.00 | 18.00 | 2,183.00 |

**Total Order Value . . . 100,203.24**

Rupees : One Lakh(s) Two Hundred Three and Paise Twenty Four Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of 'Prince'/'Sudhkhari' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST 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 \_\_\_\_\_, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B-501 to 508 plumbing line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

① Part material received

Inno: 14967

Dt: 22/12/20

amt: 66,072-92

② Inno: 14968

Dt: 22/12/20

amt: 15,276-28

Balance receivable

23/12/20

③ Inno: 15080

Dt: 29/12/20

amt: 18,834-00

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

# Requisition Form

|                                |  |                          |            |          |        |            |        |  |
|--------------------------------|--|--------------------------|------------|----------|--------|------------|--------|--|
| Company Name:                  |  | Modi realty Mallapur LLP |            | Date:    |        | 15.12.2020 |        |  |
| Site & Phase :                 |  | GMR                      |            | Time:    |        | 11.50      |        |  |
| Supplier                       |  |                          |            | Req. No. |        | 68653      |        |  |
| Material required before date: |  |                          | 16.12.2020 |          | ID No. |            | G 2342 |  |

| No | Description               | Size      | Quantity | Units | Inward No | Date |
|----|---------------------------|-----------|----------|-------|-----------|------|
| 1  | 4" PVC pipe 10' D/ socket | 10'       | 40       | No's  |           |      |
| 2  | PVC plain bend            | 4"        | 40       | No's  |           |      |
| 3  | 4" PVC Bend               | 45 degree | 50       | No's  |           |      |
| 4  | PVC coupling              | 4"        | 40       | No's  |           |      |
| 5  | Floor Trap 73039          | 4"X3"     | 50       | No's  |           |      |
| 6  | Nahni Trap                | 4"X3"     | 50       | No's  |           |      |
| 7  | PVC Pipe S/socket 10'     | 3"        | 50       | No's  |           |      |
| 8  | PVC D Tee                 | 3"        | 50       | No's  |           |      |
| 9  | PVC door inspection       | 3"        | 8        | No's  |           |      |
| 10 | PVC Bush                  | 3"X1/2"   | 18       | No's  |           |      |
| 11 | 3" PVC Bend               | 45 degree | 16       | No's  |           |      |
| 12 | PVC Coupling              | 3"        | 24       | No's  |           |      |
| 13 | PVC End Cap               | 4"        | 40       | No's  |           |      |
| 14 | PVC Rigid Pipe            | 1 1/2"    | 160'     | feet  |           |      |
| 15 | PVC Rigid Elbow           | 1 1/2"    | 320      | No's  |           |      |
| 16 | PVC Rigid End Cap         | 1 1/2"    | 50       | No's  |           |      |
| 17 | PVC Rigid Bush            | 3"X1 1/2" | 16       | No's  |           |      |
| 18 | PVC elbow 45 degree       | 1 1/2"    | 50       | No's  |           |      |
| 19 | Anchor bolt (bolt type)   | 8 mm      | 160      | No's  |           |      |
| 20 | Lubricate paste 73040     | 500 gms   | 4        | No's  |           |      |
| 21 | Channel Bracket           | 6"        | 80       | No's  |           |      |
| 22 | Double Hacksaw Blade      | std       | 50       | No's  |           |      |
| 23 | Plain Jali (Steel)        | std       | 10       | No's  |           |      |

Remarks: For flat no B-501-508 plumbing work purpose at GMR site .

|               |            |              |  |
|---------------|------------|--------------|--|
| Prepared By : | M.Likhitha | Approved by  |  |
| Sign.& Date : | 15.12.2020 | Sign. & Date |  |

APPROVED

17 DEC 2020

MINISH PARIKH  
MANAGER PROCUREMENT

17:00

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-12-2020

| Customer Details                                                                                |                                                              | DC No.     | 12849      |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                                                       |                                                              | DC Date.   | 29-12-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                              | PO No.     | 73039      |
|                                                                                                 |                                                              | PO Date.   | 17-12-2020 |
|                                                                                                 |                                                              | Req ID     | 62342      |
|                                                                                                 |                                                              | Req Date   | 16-12-2020 |
|                                                                                                 |                                                              | Loc Req No | 68653      |
| Description of Goods                                                                            |                                                              | HSN/SAC    | Qty        |
| 1                                                                                               | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos |            | 10         |
| 2                                                                                               | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos         | 39174000   | 14         |
| 3                                                                                               | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390   | 10         |
| 4                                                                                               | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos    | 39174000   | 240        |
| 5                                                                                               | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos |            | 30         |
| 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. 1550 Dt. 29/12/20  
MRN No. 87170 Dt. 29/12/20  
Received By: Amit Sign: [Signature]

for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

| Customer Details                                                         |                                                        |          |     | Invoice No.   |          | 15080                |          |
|--------------------------------------------------------------------------|--------------------------------------------------------|----------|-----|---------------|----------|----------------------|----------|
| Modi Reality Mallapur LLP                                                |                                                        |          |     | Invoice Date. |          | 29-12-2020           |          |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,         |                                                        |          |     | PO No.        |          | 73039                |          |
|                                                                          |                                                        |          |     | PO Date.      |          | 17-12-2020           |          |
|                                                                          |                                                        |          |     | Req ID        |          | 62342                |          |
| GSTIN : 36AAEFM1459R1ZP                                                  |                                                        |          |     | Req Date      |          | 16-12-2020           |          |
|                                                                          |                                                        |          |     | Loc Req No    |          | 68653                |          |
|                                                                          | Description of Goods                                   | HSN/SAC  | Qty | Rate          | Gross    | Tax%                 | Tax Amt  |
| 1                                                                        | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4    |          | 10  | 572.00        | 5,720.00 | 18                   | 1,029.60 |
| 2                                                                        | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos   | 39174000 | 14  | 92.00         | 1,288.00 | 18                   | 231.84   |
| 3                                                                        | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3    | 39172390 | 10  | 285.00        | 2,850.00 | 18                   | 513.00   |
| 4                                                                        | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2       | 39174000 | 240 | 23.00         | 5,520.00 | 18                   | 993.60   |
| 5                                                                        | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2" |          | 30  | 20.00         | 600.00   | 18                   | 108.00   |
| 6                                                                        |                                                        |          |     |               |          |                      |          |
| 7                                                                        |                                                        |          |     |               |          |                      |          |
| 8                                                                        |                                                        |          |     |               |          |                      |          |
| 9                                                                        |                                                        |          |     |               |          |                      |          |
| 10                                                                       |                                                        |          |     |               |          |                      |          |
| 11                                                                       |                                                        |          |     |               |          |                      |          |
| 12                                                                       |                                                        |          |     |               |          |                      |          |
| 13                                                                       |                                                        |          |     |               |          |                      |          |
| 14                                                                       |                                                        |          |     |               |          |                      |          |
| 15                                                                       |                                                        |          |     |               |          |                      |          |
| IGST                                                                     |                                                        |          |     | CGST          |          | SGST                 |          |
| Total Taxable Amount                                                     |                                                        |          |     | 15,978.00     |          | 2,876.04             |          |
| 1,438.02                                                                 |                                                        |          |     | 1,438.02      |          | Total Invoice Amount |          |
|                                                                          |                                                        |          |     | 18,854.04     |          |                      |          |
| Rupees : Eighteen Thousand Eight Hundred Fifty Four and Paise Four Only. |                                                        |          |     |               |          |                      |          |

Subject to Hyderabad Jurisdiction

|                          |              |
|--------------------------|--------------|
| <b>INWARD</b>            |              |
| MODI REALTY MALLAPUR LLP |              |
| Ward No. 1550            | Dt. 29/12/20 |
| MRN No. ....             | Dt. ....     |
| Received By. Amif        | Sign. ....   |

for Summit Sales LLP

Authorised Signatory