

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                                                                            |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Date: 29/09/2021                                              |                  | Prepared by: MINISH                                                                                                                                                       |                                                                            |
| PO/WO no. 80688                                               |                  | PO / WO Date. 16/09/2021                                                                                                                                                  |                                                                            |
| Supplier Name SSLP                                            |                  | PO/WO amount 1,742/-                                                                                                                                                      |                                                                            |
| Firm/Company Modi Realty Mumbai                               |                  | Project GMR                                                                                                                                                               |                                                                            |
| Sl. No.                                                       |                  | Bill Date                                                                                                                                                                 | Bill amount                                                                |
| 1.                                                            | 19377            | 16/09/2021                                                                                                                                                                | 1,742/-                                                                    |
| 2.                                                            |                  |                                                                                                                                                                           |                                                                            |
| 3.                                                            |                  |                                                                                                                                                                           |                                                                            |
| 4.                                                            |                  |                                                                                                                                                                           |                                                                            |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 1,742/-                                                                    |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                     |
| 1.                                                            | 16572            | 16/09/2021                                                                                                                                                                | 96533. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                   |
| 3.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                   |
| 4.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                   |
| Amount B –Other Credits :                                     |                  |                                                                                                                                                                           | -                                                                          |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | -                                                                          |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 1,742/-                                                                    |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 1,742/-                                                                    |
| Amount F – Difference (A – E):                                |                  |                                                                                                                                                                           | NIL-                                                                       |
| 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 checked="" 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 / WO                                                 |                  | <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 checked="" type="checkbox"/> No                                                                                           |                                                                            |
| Payment – due date                                            |                  | 30/09/2021                                                                                                                                                                |                                                                            |
| Remarks:                                                      |                  |                                                                                                                                                                           |                                                                            |
|                                                               |                  |                                                                                                                                                                           |                                                                            |
| 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

## 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

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-09-2021

| Customer Details                                                                                                             |                                                   |          |     | Invoice No.   |        | 19377      |         |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|-----|---------------|--------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                   |          |     | Invoice Date. |        | 16-09-2021 |         |
|                                                                                                                              |                                                   |          |     | PO No.        |        | 80688      |         |
|                                                                                                                              |                                                   |          |     | PO Date.      |        | 16-09-2021 |         |
|                                                                                                                              |                                                   |          |     | Req ID        |        | 68450      |         |
|                                                                                                                              |                                                   |          |     | Req Date      |        | 14-08-2021 |         |
|                                                                                                                              |                                                   |          |     | Loc Req No    |        | 187230     |         |
|                                                                                                                              | Description of Goods                              | HSN/SAC  | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                            | 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -  |          | 3   | 62.00         | 186.00 | 18         | 33.48   |
| 2                                                                                                                            | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos  |          | 3   | 102.00        | 306.00 | 18         | 55.08   |
| 3                                                                                                                            | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 | 39174000 | 3   | 328.00        | 984.00 | 18         | 177.12  |
| 4                                                                                                                            |                                                   |          |     |               |        |            |         |
| 5                                                                                                                            |                                                   |          |     |               |        |            |         |
| 6                                                                                                                            |                                                   |          |     |               |        |            |         |
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| 12                                                                                                                           |                                                   |          |     |               |        |            |         |
| 13                                                                                                                           |                                                   |          |     |               |        |            |         |
| 14                                                                                                                           |                                                   |          |     |               |        |            |         |
| 15                                                                                                                           |                                                   |          |     |               |        |            |         |
| IGST                                                                                                                         |                                                   |          |     | CGST          |        | SGST       |         |
| Total Taxable Amount                                                                                                         |                                                   |          |     | 1,476.00      |        | 265.68     |         |
| Total Invoice Amount                                                                                                         |                                                   |          |     | 1,741.68      |        |            |         |
| Rupees : One Thousand Seven Hundred Fourty One and Paise Sixty Eight Only.                                                   |                                                   |          |     |               |        |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**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 : 16-09-2021

| Customer Details                                                 |                                                            | DC No.     | 16572      |
|------------------------------------------------------------------|------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                            | DC Date.   | 16-09-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                            | PO No.     | 80688      |
|                                                                  |                                                            | PO Date.   | 16-09-2021 |
|                                                                  |                                                            | Req ID     | 68450      |
|                                                                  |                                                            | Req Date   | 14-08-2021 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                            | Loc Req No | 187230     |
|                                                                  | Description of Goods                                       | HSN/SAC    | Qty        |
| 1                                                                | 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos       |            | 3          |
| 2                                                                | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos           |            | 3          |
| 3                                                                | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos | 39174000   | 3          |
| 4                                                                |                                                            |            |            |
| 5                                                                |                                                            |            |            |
| 6                                                                |                                                            |            |            |
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| 30                                                               |                                                            |            |            |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

  
 Authorised signatory

## Purchase Order

Page(s) 1 Of 1

16-Sep-21 12:05:13 PM



80688

14.09.21 11:35:34

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>     | 80688      | 187230 |
| <b>Doc Date</b>   | 16-09-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 16-09-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                  | Qty  | Rate   | Dis% | GST   | Amount          |
|----------------------------------------------------------------------------|------|--------|------|-------|-----------------|
| 1 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos                     | 3.00 | 62.00  | 0.00 | 18.00 | 219.48          |
| 2 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos                         | 3.00 | 102.00 | 0.00 | 18.00 | 361.08          |
| 3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos               | 3.00 | 328.00 | 0.00 | 18.00 | 1,161.12        |
| <b>Total Order Value . . .</b>                                             |      |        |      |       | <b>1,741.68</b> |
| Rupees : One Thousand Seven Hundred Fourty One and Paise Sixty Eight Only. |      |        |      |       |                 |

### Terms and Conditions :-

**Specification / Brand** All items shall be of "Prince" / 'Sudhakar' brand.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**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 to reject items not conforming to quality and specifications. Above order for curing purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Requisition Form

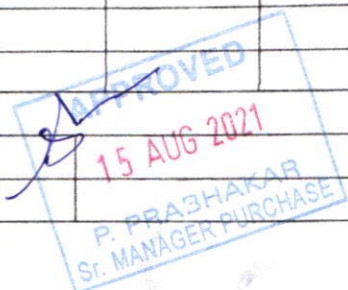
|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 14.08.2021 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 12.50      |
| Supplier                       |                          | Req. No. | 187230     |
| Material required before date: | 12.08.2021               | ID No.   | 68450      |

| No  | Description       | Size   | Quantity | Units | Inward No | Date |
|-----|-------------------|--------|----------|-------|-----------|------|
| 1.  | CPVC brass FTA ✓  | 1 1/4" | 03       | No's  |           |      |
| 2.  | CPVC Union ✓      | 1 1/4" | 03       | No's  |           |      |
| 3.  | CPVC Ball valve ✓ | 1 1/4" | 01       | No's  |           |      |
| 4.  |                   |        |          |       |           |      |
| 5.  |                   |        |          |       |           |      |
| 6.  |                   |        |          |       |           |      |
| 7.  |                   |        |          |       |           |      |
| 8.  |                   |        |          |       |           |      |
| 9.  |                   |        |          |       |           |      |
| 10. | curry             |        |          |       |           |      |

Remarks: for pump fixing purpose at GMR site. Lift pits

|              |          |              |  |
|--------------|----------|--------------|--|
| Prepared By  | M.Deepa  | Approved by  |  |
| Sign. & Date | 14.08.21 | Sign. & Date |  |

Note:



*P. P. Pradeep*  
14/8/21

**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/UNE: 36ACQFS2044C1Z7**

1 of 1 16-09-2021

**Customer Details**

Modi Realty Mallapur LLP

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

DC No 16572  
 DC Date 16-09-2021  
 PO No 80688  
 PO Date 16-09-2021  
 Req ID 68150  
 Req Date 14-08-2021  
 Loc Req No 187230

GSTIN: 36AAEFM1459R1ZP

|    | Description of Goods                                       | HSN/SAC   | Qty |
|----|------------------------------------------------------------|-----------|-----|
| 1  | 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos       |           | 3   |
| 2  | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos           |           | 3   |
| 3  | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos | 320174000 | 3   |
| 4  |                                                            |           |     |
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M.82

Subject to Hyderabad Jurisdiction

|                          |                 |
|--------------------------|-----------------|
| <b>INWARD</b>            |                 |
| MODI REALTY MALLAPUR LLP |                 |
| Ward No                  | 4944 01/6/9/21  |
| MRN No                   | 96537 01/6/9/21 |
| Received By              | Signature       |

for Summit Sales LLP

Authorized signatory



## 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: Taps:

GSTIN/ U NI: 36ACQES2044C1Z7

1 of 1 16-09-2021

## Customer Details

Modi Reality Mallapur LLP

Sv No, D9 Mallapur Hyderabad Next to NFO Railway Over Bridge

DC No 16572  
 DC Date 16-09-2021  
 PO No 80688  
 PO Date 16-09-2021  
 Req ID 68350  
 Req Date 14-08-2021  
 Lax Req No 187240

GSTIN: 36AAEFM1459R1ZP

## Description of Goods

HSN SAC

Qty

- 1 10249 - Plumbing - CPVC - CPVC EAPT - 1.14 in - non
- 2 10215 - Plumbing - CPVC - Union - 1.14 in - non
- 3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1.14 in - non
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H. S. V.

Subject to Hyderabad Jurisdiction

|                           |                  |
|---------------------------|------------------|
| INVOICE                   |                  |
| MODI REALTY, MALLAPUR LLP |                  |
| Invoice No                | 4944 dt 16/9/21  |
| Invoice No                | 96533 dt 17/9/21 |
| Signature: [Signature]    |                  |

for Summit Sales LLP

Authorized signature:

**Summit Sales LLP**

45-4-187-3 &amp; 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

**TRANSIT COPY**

Date: 16-08-2021

Customer Address: Transporter, 5000

GSTIN/ U NI: 36AC QES2044C 1Z7

**Customer Details**

Modi Reality Mallapur LLP

No. 19, Mallapur, Hyderabad, Next to NEC Railway, Over Bridge.

Invoice No: 15077  
 Invoice Date: 16-08-2021  
 PO No: 80688  
 PO Date: 16-08-2021  
 Req ID: 60150  
 Req Date: 14-08-2021  
 Loc Req No: 187210

GSTIN: 36AAEFM1459R1ZP

|    | Description of Goods                          | HSN/SAC  | Qty | Rate   | Amount | Tax% | Tax Amt |
|----|-----------------------------------------------|----------|-----|--------|--------|------|---------|
| 1  | 10240- Plumbing (PVC) (PVC) Elbow 1.14 in     |          | 6   | 62.00  | 372.00 | 18   | 66.96   |
| 2  | 10215- Plumbing (PVC) (PVC) Union 1.14 in new |          | 3   | 102.00 | 306.00 | 18   | 55.08   |
| 3  | 10129- Plumbing (PVC) (PVC) Ball Valve 1.14   | 32174000 | 3   | 128.00 | 384.00 | 18   | 69.12   |
| 4  |                                               |          |     |        |        |      |         |
| 5  |                                               |          |     |        |        |      |         |
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| 14 |                                               |          |     |        |        |      |         |
| 15 |                                               |          |     |        |        |      |         |

GST

CGST

SGST

Total Taxable Amount

1,476.00

Total Invoice Amount

265.68

1,741.68

Rupees: One Thousand Seven Hundred Eighty Four and Paise Sixty Eight Only

Subject to Hyderabad Jurisdiction

|                          |          |
|--------------------------|----------|
| <b>INWARD</b>            |          |
| MODI REALTY MALLAPUR LLP |          |
| Inv No: 1619121          | 16/08/21 |
| URN No: 06533            | 12/08/21 |
| Received By: [Signature] |          |

for Summit Sales LLP

Authorized Signature