

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

(E)

|                                                                |                  |                                                                                                                                                                           |                     |
|----------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 14/12/2021                                               |                  | Prepared by: S. K. Kishan                                                                                                                                                 |                     |
| PO/WO no.: 82859                                               |                  | PO / WO Date: 22/11/2021                                                                                                                                                  |                     |
| Supplier Name: S S L P                                         |                  | PO/WO amount: 21,759                                                                                                                                                      |                     |
| Firm/Company: M R M L P                                        |                  | Project: GMR                                                                                                                                                              |                     |
| Sl. No.                                                        | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                              | 00564            | 25/11/2021                                                                                                                                                                | 21,759.20           |
| 2                                                              |                  |                                                                                                                                                                           |                     |
| 3                                                              |                  |                                                                                                                                                                           |                     |
| 4                                                              |                  |                                                                                                                                                                           |                     |
| Amount A - Bills total (Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 21,759.20           |
| Sl. No.                                                        | DC No.           | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                             | 1A607            | 25/11/21                                                                                                                                                                  | 9964A               |
| 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:    |                  |                                                                                                                                                                           | 21,759.20           |
| Amount E - PO / WO value:                                      |                  |                                                                                                                                                                           | 21,759.20           |
| 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 checked="" type="checkbox"/> No                                                                                           |                     |
| Payment - due date                                             |                  | 20/12/2021                                                                                                                                                                |                     |
| Remarks: final bill                                            |                  |                                                                                                                                                                           |                     |
| Approved by                                                    | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                          | S. K. Kishan     |                                                                                                                                                                           |                     |
| Date                                                           | 14/12/21         |                                                                                                                                                                           |                     |

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 20564 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

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 : 25-11-2021

| Customer Details                                                        |                                                                      | DC No.     | 17607      |
|-------------------------------------------------------------------------|----------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                      | DC Date.   | 25-11-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                      | PO No.     | 82859      |
|                                                                         |                                                                      | PO Date.   | 22-11-2021 |
|                                                                         |                                                                      | Req ID     | 71384      |
|                                                                         |                                                                      | Req Date   | 22-11-2021 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                      | Loc Req No | 187941     |
|                                                                         | Description of Goods                                                 | HSN/SAC    | Qty        |
| 1                                                                       | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos        | 39172390   | 20         |
| 2                                                                       | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos        | 39172390   | 6          |
| 3                                                                       | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                      | 39172390   | 16         |
| 4                                                                       | 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos                |            | 4          |
| 5                                                                       | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos                 | 39174000   | 8          |
| 6                                                                       | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos               | 39174000   | 20         |
| 7                                                                       | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos             | 39174000   | 12         |
| 8                                                                       | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos     | 39174000   | 8          |
| 9                                                                       | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos |            | 12         |
| 10                                                                      | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                    | 39174000   | 20         |
| 11                                                                      | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos              |            | 8          |
| 12                                                                      | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos           | 3917       | 10         |
| 13                                                                      | 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos   |            | 4          |
| 14                                                                      | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos               | 39174000   | 50         |
| 15                                                                      |                                                                      |            |            |
| 16                                                                      |                                                                      |            |            |
| 17                                                                      |                                                                      |            |            |
| 18                                                                      |                                                                      |            |            |
| 19                                                                      |                                                                      |            |            |
| 20                                                                      |                                                                      |            |            |
| 21                                                                      |                                                                      |            |            |
| 22                                                                      |                                                                      |            |            |
| 23                                                                      |                                                                      |            |            |
| 24                                                                      |                                                                      |            |            |
| 25                                                                      |                                                                      |            |            |
| 26                                                                      |                                                                      |            |            |
| 27                                                                      |                                                                      |            |            |
| 28                                                                      |                                                                      |            |            |
| 29                                                                      |                                                                      |            |            |
| 30                                                                      |                                                                      |            |            |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised signatory



# Purchase Order



82859

Page(s) 1 Of 2

23-11-2021 10:33:29 AM

23.11.21 11:48:24

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     | 82859      | 187941 |
| Doc Date   | 22-11-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 22-11-2021 |        |
| 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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos        | 20.00 | 205.00 | 0.00 | 18.00 | 4,838.00  |
| 2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos        | 6.00  | 340.00 | 0.00 | 18.00 | 2,407.20  |
| 3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                      | 16.00 | 511.00 | 0.00 | 18.00 | 9,647.68  |
| 4 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos                | 4.00  | 48.00  | 0.00 | 18.00 | 226.56    |
| 5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos                 | 8.00  | 15.00  | 0.00 | 18.00 | 141.60    |
| 6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos               | 20.00 | 9.00   | 0.00 | 18.00 | 212.40    |
| 7 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos             | 12.00 | 32.00  | 0.00 | 18.00 | 453.12    |
| 8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos     | 8.00  | 48.00  | 0.00 | 18.00 | 453.12    |
| 9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos | 12.00 | 91.00  | 0.00 | 18.00 | 1,288.56  |
| 10 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                   | 20.00 | 17.00  | 0.00 | 18.00 | 401.20    |
| 11 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos             | 8.00  | 25.00  | 0.00 | 18.00 | 236.00    |
| 12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos          | 10.00 | 7.00   | 0.00 | 18.00 | 82.60     |
| 13 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos  | 4.00  | 78.00  | 0.00 | 18.00 | 368.16    |
| 14 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos              | 50.00 | 17.00  | 0.00 | 18.00 | 1,003.00  |
| Total Order Value . . .                                                |       |        |      |       | 21,759.20 |

Rupees : Twenty One Thousand Seven Hundred Fifty Nine and Paise Twenty Only.

**Terms and Conditions :-**

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

After Delivery &amp; Production of bill

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

## Purchase Order

Page(s) 2 Of 2

23-11-2021 10:33:29 AM

Original / Office Copy / Purchase Div.Copy

### Payment Terms

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 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 102 to 602 and 107 to 607 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 : \_\_/\_\_/\_\_





T 1 Me  
14-30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2021

| Customer Details                                                        |                                                                      | DC No.     | 17607      |
|-------------------------------------------------------------------------|----------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                      | DC Date.   | 25-11-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                      | PO No.     | 82859      |
|                                                                         |                                                                      | PO Date.   | 22-11-2021 |
|                                                                         |                                                                      | Req ID     | 71384      |
|                                                                         |                                                                      | Req Date   | 22-11-2021 |
|                                                                         |                                                                      | Loc Req No | 187941     |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                      |            |            |
|                                                                         | Description of Goods                                                 | HSN/SAC    | Qty        |
| 1                                                                       | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos        | 39172390   | 20         |
| 2                                                                       | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos        | 39172390   | 6          |
| 3                                                                       | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                      | 39172390   | 16         |
| 4                                                                       | 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos                |            | 4          |
| 5                                                                       | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos                 | 39174000   | 8          |
| 6                                                                       | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos               | 39174000   | 20         |
| 7                                                                       | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos             | 39174000   | 12         |
| 8                                                                       | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos     | 39174000   | 8          |
| 9                                                                       | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos |            | 12         |
| 10                                                                      | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                    | 39174000   | 20         |
| 11                                                                      | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos              |            | 8          |
| 12                                                                      | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos           | 3917       | 10         |
| 13                                                                      | 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos   |            | 4          |
| 14                                                                      | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos               | 39174000   | 50         |
| 15                                                                      |                                                                      |            |            |
| 16                                                                      |                                                                      |            |            |
| 17                                                                      |                                                                      |            |            |
| 18                                                                      |                                                                      |            |            |
| 19                                                                      |                                                                      |            |            |
| 20                                                                      |                                                                      |            |            |
| 21                                                                      |                                                                      |            |            |
| 22                                                                      |                                                                      |            |            |
| 23                                                                      |                                                                      |            |            |
| 24                                                                      |                                                                      |            |            |
| 25                                                                      |                                                                      |            |            |
| 26                                                                      |                                                                      |            |            |
| 27                                                                      |                                                                      |            |            |
| 28                                                                      |                                                                      |            |            |
| 29                                                                      |                                                                      |            |            |
| 30                                                                      |                                                                      |            |            |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

99647

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No 6007 DL 25/11/21  
MRN NO 001-264121  
Signed By: Sign: .....

Authorized signatory