

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

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 18/01/2022                                                                                                                                                                                                                       |                  | Prepared by: MINISH .                                                                                                                                           |             | Serial no. : 1404                                                   |                  |
| Supplier name: SELLP .                                                                                                                                                                                                                 |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: MRHLLP                                                                                                                                                                                                                   |                  | Project: GMR .                                                                                                                                                  |             | HO received date                                                    |                  |
| PO/WO date: 30/12/2021                                                                                                                                                                                                                 |                  | PO/WO No. : 84070 .                                                                                                                                             |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 21389 .          | 06/1/22 - 30/12/21                                                                                                                                              | 41,746/-    | <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 A - Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 41,746/-                                                            |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |             |                                                                     |                  |
| MRN nos.: 101913 .                                                                                                                                                                                                                     |                  | Proof of delivery matches MRN                                                                                                                                   |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B - Other Credits : Transportation charges                                                                                                                                                                                      |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Amount C - Other Debits :                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:                                                                                                                                                                            |                  |                                                                                                                                                                 |             | 41,746/-                                                            |                  |
| Amount E - PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | 66,474/-                                                            |                  |
| Amount F - Difference (A - E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 24,728/-                                                            |                  |
| Quantity received as per PO /WO                                                                                                                                                                                                        |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |
| Payment - due date                                                                                                                                                                                                                     |                  | 19/01/2022 .                                                                                                                                                    |             |                                                                     |                  |
| Remarks: Part Quantity received .                                                                                                                                                                                                      |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | MD          | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                   |                  | 18 JAN 2022                                                                                                                                                     |             |                                                                     |                  |
| Approval limit                                                                                                                                                                                                                         | Upto 20k         | Above 20k                                                                                                                                                       | Above 100k  | Upto 20k                                                            | Above 20k        |

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

## 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 21389 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

03-01-2022 3:29:11 PM



84070

JV

5:44:06

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad  
G S T No. : 36AAEFM1459R ZP

## Supplier Details

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618214433

|            |            |       |
|------------|------------|-------|
| Doc No     | 84070      | 92551 |
| Doc Date   | 30-12-2021 |       |
| Quote No   | NIL        |       |
| Quote Date | 28-12-2021 |       |
| SupplyType | Supply     |       |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty   | Rate   | Dis% | GST   | Amount    |
|-------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos    | 2.00  | 728.00 | 0.00 | 18.00 | 1,718.08  |
| 2 7325 - Plumbing - PVC - Plain Bend - 4 In - nos                 | 50.00 | 141.00 | 0.00 | 18.00 | 8,319.00  |
| 3 7194 - Plumbing - PVC - Coupling - 4 In - nos                   | 40.00 | 110.00 | 0.00 | 18.00 | 5,192.00  |
| 4 10032 - Plumbing - PVC - Floor Trap - 4 In - nos                | 50.00 | 200.00 | 0.00 | 18.00 | 11,800.00 |
| 5 7229 - Plumbing - PVC - Nahani Trap with no regali - 4 In - nos | 50.00 | 100.00 | 0.00 | 18.00 | 5,900.00  |
| 6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos    | 50.00 | 390.00 | 0.00 | 18.00 | 23,010.00 |
| 7 7201 - Plumbing - PVC - Door tee - 3 In - nos                   | 50.00 | 125.00 | 0.00 | 18.00 | 7,375.00  |
| 8 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos             | 8.00  | 86.00  | 0.00 | 18.00 | 811.84    |
| 9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos            | 16.00 | 67.00  | 0.00 | 18.00 | 1,264.96  |
| 10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos  | 18.00 | 51.00  | 0.00 | 18.00 | 1,083.24  |
| Total Order Value ...                                             |       |        |      |       | 66,474.12 |

Rupees : Sixty Six Thousand Four Hundred Seventy Four and Paise Twelve Only.

## Terms and Conditions :-

**Specification /** 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, NE'xt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Part quantity received  
Biluncir 21389 dt 6/1/22  
AUF 10746/  
Ball-AUF 10746/  
18/1/22



## Purchase Order

Page(s) 2 Of 2

03-01-2022 3:29:11 PM

Original / Office Copy / Purchase Div, Corp

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no- C block flat no- 101, 102, 103, 104, 105, 106, 107 plumbing work purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Date :   /  /

# Requisition Form

|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Company Name:                  | Modi realty Mallapur LLP | Date:    | 28.12.2020 |
| Site & Phase:                  | GMR                      | Time:    | 11.50      |
| Supplier:                      |                          | Req. No. | 192551     |
| Material required before date: | 30.12.2020               | ID No.   | 72409      |

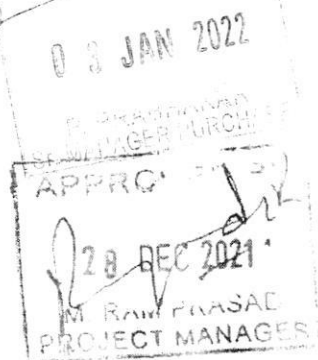
| No | Description           | Size      | Quantity | Units | Inward No | Date |
|----|-----------------------|-----------|----------|-------|-----------|------|
| 1  | Pvc pipe              | 4"        | 2        | No's  |           |      |
| 3  | PVC Bend              | 4"        | 50       | No's  |           |      |
| 4  | PVC coupling          | 4"        | 40       | No's  |           |      |
| 5  | Floor Trap            | 4"X3"     | 50       | No's  |           |      |
| 6  | Nani 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 |                       |           |          |       |           |      |

Remarks: For flat no C-Block flat no 101, 102, 103, 104, 105, 106, 107 plumbing work purpose at GMR site.

|                |            |              |  |
|----------------|------------|--------------|--|
| Prepared By :  | A.Sravani  | Approved by  |  |
| Sign. & Date : | 28.12.2020 | Sign. & Date |  |

Note:

*(Signature)*



# 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 06-01-2022

## Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 18317      |
| DC Date.   | 06-01-2022 |
| PO No.     | 84070      |
| PO Date.   | 30-12-2021 |
| Req ID     | 72449      |
| Req Date   | 28-12-2021 |
| Loc Req No | 192551     |

|    | Description of Goods                                          | HSN/SAC  | Qty |
|----|---------------------------------------------------------------|----------|-----|
| 1  | 7325 - Plumbing - PVC - Plain Bend - 4 In - nos               |          | 50  |
| 2  | 7194 - Plumbing - PVC - Coupling - 4 In - nos                 | 39174000 | 40  |
| 3  | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos              | 39172390 | 50  |
| 4  | 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos |          | 50  |
| 5  | 7201 - Plumbing - PVC - Door tee - 3 In - nos                 | 39174000 | 50  |
| 6  | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos           |          | 8   |
| 7  | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos          | 39174000 | 16  |
| 8  | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos |          | 18  |
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Subject to Hyderabad Jurisdiction

|                          |                   |
|--------------------------|-------------------|
| IN WARD                  |                   |
| MODI REALTY MALLAPUR LLP |                   |
| Ward No 7181             | DL 06/01/22       |
| MRN No 101913            | DL 7/01/22        |
| Received By: [Signature] | Sign: [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 - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 06-01-2022

**Customer Details**

Modi Reality Mallapur LLP

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

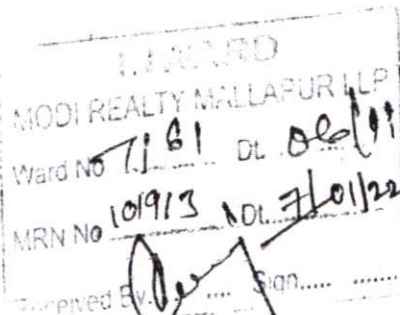
GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 18317      |
| DC Date.   | 06-01-2022 |
| PO No.     | 84070      |
| PO Date.   | 30-12-2021 |
| Req ID     | 72449      |
| Req Date   | 28-12-2021 |
| Loc Req No | 192551     |

|    | Description of Goods                                          | HSN/SAC  | Qty |
|----|---------------------------------------------------------------|----------|-----|
| 1  | 7325 - Plumbing - PVC - Plain Bend - 4 In - nos               |          | 50  |
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| 3  | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos              | 39172390 | 50  |
| 4  | 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos |          | 50  |
| 5  | 7201 - Plumbing - PVC - Door tee - 3 In - nos                 | 39174000 | 50  |
| 6  | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos           |          | 8   |
| 7  | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos          | 39174000 | 16  |
| 8  | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos |          | 18  |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory