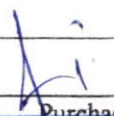


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2022		Prepared by: MINISH M.		Serial no. 1394	
Supplier name: 33LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 27/12/2021		PO/WO No. 83947		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21182	27/12/2021	28,839/-	<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):			28,839/-		
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.: 101399.		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:			28,839/-	<input checked="" type="checkbox"/>	
Amount E – PO / WO value:			28,839/-	<input checked="" type="checkbox"/>	
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"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/01/2022.			
Remarks:					
 <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED MINISH PARIKH MANAGER PROCUREMENT </div>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:	18 JAN 2022				
Date					
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 & 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.	21182	
Modi Reality Mallapur LLP				Invoice Date.	28-12-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	83947	
GSTIN : 36AAEFM1459R1ZP				PO Date.	27-12-2021	
PAN AAEFM1459R				Req ID	72355	
				Req Date	21-12-2021	
				Loc Req No	192560	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	205.00	12,300.00	18	2,214.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	12.00	1,920.00	18	345.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
4 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	48.00	384.00	18	69.12
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	16	8.00	128.00	18	23.04
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	210.00	1,680.00	18	302.40
8 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	55.00	880.00	18	158.40
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	118	46.00	5,428.00	18	977.04
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	24,440.00		4,399.20
	2,199.60	2,199.60	Total Invoice Amount			28,839.20
Rupees : Twenty Eight Thousand Eight Hundred Thirty Nine and Paise Twenty Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-12-2021 5:17:46 PM

Or



83947

5:35:32

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83947	192560
Doc Date	27-12-2021	
Quote No	NIL	
Quote Date	21-12-2021	
SupplyType	Supply	

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	60.00	205.00	0.00	18.00	14,514.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	12.00	0.00	18.00	2,265.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
4 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	48.00	0.00	18.00	453.12
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	16.00	8.00	0.00	18.00	151.04
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	210.00	0.00	18.00	1,982.40
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	55.00	0.00	18.00	1,038.40
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	118.00	46.00	0.00	18.00	6,405.04
Total Order Value . . .					28,839.20

Rupees : Twenty Eight Thousand Eight Hundred Thirty Nine and Paise Twenty 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. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

27-12-2021 5:17:46 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G Block 201 to 204 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.

[A long, thin, vertical blue line drawn across the page, likely a scanning artifact or a stray mark.]

For **Modi Reality Mallapur LLP**

Authorised Signatory

[Handwritten signature]
[Handwritten date: 28/12/2021]

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - C.P.VC Pipe works For flats

Company	Mod Realty mallapur LLP	Site & Phase	GMR
Req. no.	192560	Req. Date	21-12-2021
Material required before	23-12-2021	ID no.	72355
Prepared by:	A.Janaki	Approved by (sign):	
Flat / Block no:	G-block 201 to 204		
Name of the Supplier :-			
Type B 1660 Sft 3BHK Order Value:	4 Flats		

S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	15	-	-	4	60	-	60		
2	C.Pvc pipe 1"	Length	-	-	-	4	-	-	-		
3	C.Pvc pipe 1 1/4"	Length	-	-	-	4	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	40	-	-	4	160	-	160		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	-	4	-	-	-		
6	C.Pvc Coupling 1"	Nos	-	-	-	4	-	-	-		
7	C.Pvc Coupling 3/4"	Nos	-	-	-	4	-	-	-		
8	C.Pvc Coupling 1 1/4"	Nos	-	-	-	4	-	-	-		
9	C.Pvc reducer 1"x 3/4"	Nos	-	-	-	4	-	-	-		
10	C.Pvc Reducer 1 1/4" x 3/4"	Nos	-	-	-	4	-	-	-		
11	C.Pvc Plain Tee 3/4"	Nos	15	-	-	4	60	-	60		
12	C.Pvc Plain Tee 1 x 3/4"	Nos	2	-	-	4	8	-	8		
13	C.Pvc End Cap 3/4"	Nos	4	-	-	4	16	-	16		
14	C.Pvc End Cap 1"	Nos	-	-	-	4	-	-	-		
15	C.Pvc Plug 1/2"	Nos	25	-	-	4	100	-	100		
16	G.I.U clamps 1 1/4"	Nos	-	-	-	4	-	-	-		
17	G.I.U Clamp 1"	Nos	-	-	-	4	-	-	-		
18	G.I.U Clamp 3/4"	Nos	-	-	-	4	-	-	-		
19	C.pvc Paste 250 Grms	Nos	2	-	-	4	8	-	8		
20	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	4	-	-	-		
21	C.Pvc Reducer 1 1/4"x 1"	Nos	-	-	-	4	-	-	-		
22	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	4	-	-	4	16	-	16		
23	Cpvc Brass elbow 3/4" X 1/2"	Nos	17	-	-	4	68	(50)	118		
	Total		124	-	-	92	496				

83947

Seikant

APPROVED BY
 14/12/2021
 M. RAJESH K. VASAN
 PROJECT MANAGER

Summit Sales LLP

#5-4-18/7/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi: Realty Mallapur LLP

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

DC No	18114
DC Date	28-12-2021
PO No	83947
PO Date	27-12-2021
Req ID	72355
Req Date	21-12-2021
Loc Req No	192560

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft. lcn) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	16
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	118
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Handwritten notes and stamps including dates like 19/12/2021 and 20/12/2021, and a signature.



for Summit Sales LLP
 Authorized signatory

Subject to Hyderabad Jurisdiction