PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 18/01/2022 | Prepared by | MINISH. | Serial no. | 1395 |
| Supplier name | SSLLP. | | | HO inward no. | |
| Firm/Company | HRHLLP. | Project | GHR. | HO received date | |
| PO/WO date | ~~192561~~ 27/12/2021 | PO/WO No. | 83950 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21233. | 30/12/2021 | 22,346/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | 22,346/- | |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 10540. | Proof of delivery matches MRN | ☑ Yes □ No |
| Amount B – Other Credits : Transportation charges | | | — |
| Amount C – Other Debits : | | | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 22,346/- |
| Amount E – PO / WO value: | | | 22,346/- |
| Amount F – Difference (A – E): | | | – NIL – |
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Part received | | |
| Close PO / WO | ☑ Yes □ No – wait for balance material □ Other | | |
| Payment – due date | 19/01/2022. | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
18 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 21233 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | Invoice Date. | 30-12-2021 |
| | PO No. | 83950 |
| | PO Date. | 27-12-2021 |
| | Req ID | 72353 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 21-12-2021 |
| | Loc Req No | 192561 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 45 | 205.00 | 9,225.00 | 18 | 1,660.50 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 120 | 12.00 | 1,440.00 | 18 | 259.20 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 45 | 17.00 | 765.00 | 18 | 137.70 |
| 4 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 | 39174000 | 6 | 48.00 | 288.00 | 18 | 51.84 |
| 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 | 75 | 7.00 | 525.00 | 18 | 94.50 |
| 7 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 6 | 210.00 | 1,260.00 | 18 | 226.80 |
| 8 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 12 | 55.00 | 660.00 | 18 | 118.80 |
| 9 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 101 | 46.00 | 4,646.00 | 18 | 836.28 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 18,937.00 | 3,408.66 |
|---|---|---|---|---|---|
| | 1,704.33 | 1,704.33 | Total Invoice Amount | 22,345.66 | |

Rupees : Twenty Two Thousand Three Hundred Fourty Five and Paise Sixty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89094 Date: 31/12 Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 28-12-2021 10:56:18 AM

83950

5:35:32

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 83950 | 192561 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 27-12-2021 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 21-12-2021 | |
| 040-66335551 9618244433 | **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 | 45.00 | 205.00 | 0.00 | 18.00 | 10,885.50 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 120.00 | 12.00 | 0.00 | 18.00 | 1,699.20 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 45.00 | 17.00 | 0.00 | 18.00 | 902.70 |
| 4 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos | 6.00 | 48.00 | 0.00 | 18.00 | 339.84 |
| 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 | 75.00 | 7.00 | 0.00 | 18.00 | 619.50 |
| 7 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 6.00 | 210.00 | 0.00 | 18.00 | 1,486.80 |
| 8 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 12.00 | 55.00 | 0.00 | 18.00 | 778.80 |
| 9 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 101.00 | 46.00 | 0.00 | 18.00 | 5,482.28 |
| | **Total Order Value . . .** | | | | | **22,345.66** |

Rupees : Twenty Two Thousand Three Hundred Fourty Five and Paise Sixty Six 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |

For *Modi Reality Mallapur LLP*

Authorised Signatory

28/12/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

# Purchase Order

 28-12-2021 10:56:18 AM 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 205 to 207 purpose |
| **Completion Date** | Nil |
| **Measurment** | 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

28/12/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

| | | | |
|---|---|---|---|
| Requisition Form - C.P.VC Pipe works For flas | | | |
| Company | Mod Realty mallapur LLP | Site & Phase | GMR |
| Req. no. | **192561** | Req. Date | 21-12-2021 |
| Material required before | 23-12-2021 | ID no. | 72353 |
| Prepared by: | A.Janaki | Approved by (sign): | |
| Flat / Block no: | G-block 205 to 207 | | |
| Name of the Supplier :- | | | |
| Type B 1660 Sft 3BHK Order Value: | **3** 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 | - | - | 3 | 45 | - | 45 | | |
| 2 | C.Pvc pipe 1" | Length | - | - | - | 3 | - | - | - | | |
| 3 | C.Pvc pipe11/4" | Length | - | - | - | 3 | - | - | - | | |
| 4 | C.Pvc Plain Elbow 3/4" | Nos | 40 | - | - | 3 | 120 | - | 120 | | |
| 5 | C.Pvc Plain Elbow 1 1/4" | Nos | - | - | - | 3 | - | - | - | | |
| 6 | C.Pvc Coupling 1" | Nos | - | - | - | 3 | - | - | - | | |
| 7 | C.Pvc Coupling 3/4" | Nos | - | - | - | 3 | - | - | - | | |
| 8 | C.Pvc Coupling 1 1/4" | Nos | - | - | - | 3 | - | - | - | | |
| 9 | C.Pvc reducer 1"x 3/4" | Nos | - | - | - | 3 | - | - | - | | |
| 10 | C.Pvc Reducer 1 1/4" x 3/4" | Nos | - | - | - | 3 | - | - | - | | |
| 11 | C.Pvc Plain Tee 3/4" | Nos | 15 | - | - | 3 | 45 | - | 45 | | |
| 12 | C.Pvc Plain Tee 1 x 3/4" | Nos | 2 | - | - | 3 | 6 | - | 6 | | |
| 13 | C.Pvc End Cap 3/4" | Nos | 4 | - | - | 3 | 12 | - | 12 | | |
| 14 | C.Pvc End Cap 1" | Nos | - | - | - | 3 | - | - | - | | |
| 15 | C.Pvc Plug 1/2" | Nos | 25 | - | - | 3 | 75 | - | 75 | | |
| 16 | G.I.U clamps1 1/4" | Nos | - | - | - | 3 | - | - | - | | |
| 17 | G.I.U Clamp 1" | Nos | - | - | - | 3 | - | - | - | | |
| 18 | G.I.U Clamp 3/4" | Nos | - | - | - | 3 | - | - | - | | |
| 19 | C.pvc Paste 250 Grms | Nos | 2 | - | - | 3 | 6 | - | 6 | | |
| 20 | C.pvc 11/4" Ball Value | Nos | - | - | - | 3 | - | - | - | | |
| 21 | C.Pvc.Reducer 1 1/4"x 1" | Nos | - | - | - | 3 | - | - | - | | |
| 22 | C.Pvc F.A.B.T 3/4" X 1/2" | Nos | 4 | - | - | 3 | 12 | - | 12 | | |
| 23 | Cpvc Brass elbow 3/4" X 1/2" | Nos | 17 | - | - | 3 | 51 | (50) | 101 | | |
| | Total | | 124 | - | | 69 | 372 | | 422 | | |

83950.

K. Srikanth

APPROVED BY
20 DEC 2021
M. RAM PRASAD
PROJECT MANAG

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** 

| | | | |
|---|---|---|---|
| **Customer Details** | | DC No. | 18162 |
| Modi Reality Mallapur LLP | | DC Date. | 30-12-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | | PO No. | 83950 |
| | | PO Date | 27-12-2021 |
| | | Req ID | 72353 |
| | | Req Date | 21-12-2021 |
| GSTIN : 36AAEFM1459R1ZP | | Loc Req No | 192561 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 39172390 | 45 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 120 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 45 |
| 4 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos | 39174000 | 6 |
| 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 | 75 |
| 7 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 6 |
| 8 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 3917 | 12 |
| 9 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917 | 101 |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7412 Dt. 30/12
MRN No 101546 Dt. 31/12/21
Received By...... Sign...

*Authorised signatory*

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76623
Date: 31/12
Sign: