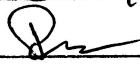


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20.12.2021	Prepared by	Ramya	Serial no.	190
Supplier name	SS LLP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12.01.2022	PO/WO No.	84475	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21666	22.01.2022	45,722.64	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				45,722.64	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102770	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:				45,722.64	
Amount E - PO / WO value:				45,722.64	
Amount F - Difference (A - E):				-	
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		31/01/2022			
Remarks: - final Bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	27/01/2022				
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.

TAX INVOICE

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

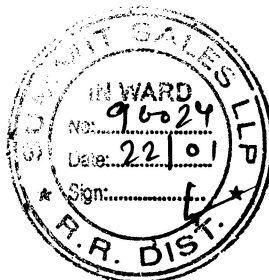
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21666		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-01-2022 12:01:22 PM



84475

08.01.22 11:42:54

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	84475	192667
	Doc Date	12-01-2022	
	Quote No	NIL	
	Quote Date	10-01-2022	
	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	40.00	205.00	0.00	18.00	9,676.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	340.00	0.00	18.00	4,814.40
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	32.00	511.00	0.00	18.00	19,295.36
4	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	8.00	48.00	0.00	18.00	453.12
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	16.00	15.00	0.00	18.00	283.20
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	24.00	32.00	0.00	18.00	906.24
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16.00	48.00	0.00	18.00	906.24
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	24.00	91.00	0.00	18.00	2,577.12
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	16.00	25.00	0.00	18.00	472.00
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	20.00	7.00	0.00	18.00	165.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	16.00	223.00	0.00	18.00	4,210.24
14	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	8.00	78.00	0.00	18.00	736.32
Total Order Value . . .						45,722.64
Rupees : Forty Five Thousand Seven Hundred Twenty Two and Paise Sixty Four Only.						

Terms and Conditions :-

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

After Delivery & Production of bill

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

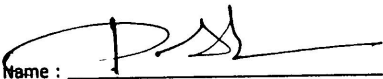
Purchase Order

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 G block flat no-302, 303, 304, 305 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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

LINE B 1500 SE 3BHK Order Value:

G-Block flat no-302,303,304,305

ID no. 72821

Approved by: (sign)

GMIR

M. From Technical
PROJECT MANAGER:

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 22-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

DC No. 18565
 DC Date. 22-01-2022
 PO No. 84475
 PO Date. 12-01-2022
 Req ID 72821
 Req Date 10-01-2022
 Loc Req No 192667

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	12
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	32
4	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		8
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	16
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	24
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	16
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		24
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		16
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	16
14	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALITY MALLAPUR LLP

7241 Dt. 22/01/22

102770 Dt. 24/1/22

Authorized signatory

