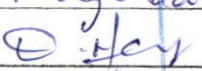


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/01/22		Prepared by: Nagendar		Serial no. - U-191C	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 24/1/22		PO/WO No: 84832		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21729	31/1/22	44,083.62	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			44,083.62
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103054	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:			44,083.62
Amount E - PO / WO value:			44,083.62
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		7/2/22	
Remarks: - Final bill -			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar				
Sign:					
Date	2/2/22				
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 weightment 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.		21779	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-01-2022 3:40:30 PM

Original

84832
08.01.22 12:01:48

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	84832	192726
	Doc Date	24-01-2022	
	Quote No	NIL	
	Quote Date	24-01-2022	
	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	105.00	205.00	0.00	18.00	25,399.50
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	280.00	12.00	0.00	18.00	3,964.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	154.00	46.00	0.00	18.00	8,359.12
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	14.00	55.00	0.00	18.00	908.60
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	14.00	8.00	0.00	18.00	132.16
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	7.00	0.00	18.00	1,445.50
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	7.00	223.00	0.00	18.00	1,841.98
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7.00	76.00	0.00	18.00	627.76
Total Order Value . . .					44,083.62

Rupees : Fourty Four Thousand Eighty Three and Paise Sixty Two 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

24-01-2022 3:40:30 PM

Original / Office Copy / Purchase Div.Copy

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 C block lat flat no- 301, 302, 303, 304, 305, 306, 307 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 : _____

Contact : -

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
 Req. no: 192726
 Material required before: 28.01.22
 Prepared by: A Sravani
 Flat / Block no: C-Block flat no 301,302,303,304,305,306,307
 Name of the Supplier :-
 Site & Phase: GMR
 Req Date: 24.01.2022
 ID no: 73218
 Approved by (sign):

Type B 1660 Sft 3BHK Order Value: 7 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	-	-	7	105	-	105		
2	C Pvc Plain elbow 3/4"	No's	40	-	-	7	280	-	280		
3	C.Pvc Plan tee 3/4"	No's	10	-	-	7	70	-	70		
4	Cpvc brass elbow 3/4" x 1/2"	No's	22	-	-	7	154	-	154		
5	FTA 3/4" x 1/2"	No's	2	-	-	7	14	-	14		
6	Brass Tee 1 3/4" x 1/2"	No's	2	-	-	7	14	-	14		
7	C.Pvc End Cap 3/4"	Nos	10	-	-	7	70	-	70		
8	C.Pvc Plug 1/2"	Nos	25	-	-	7	175	-	175		
9	C.pvc Paste 250 Grms	Nos	1	-	-	7	7	-	7		
10	Bombay Nails	kgs	1	-	-	7	7	-	7		
							896		896		

APPROVED
 24 JAN 2022
 P. PRABHAKAR
 Sr. Manager

84832

Mang

APPROVED
 24 JAN 2022
 M. RAM PRASAD
 PROJECT MANAGER

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 - 31-01-2022

Customer Details

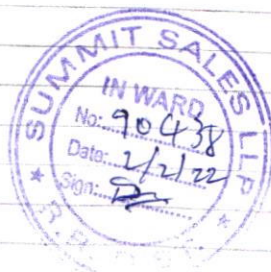
Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	18668
DC Date	31-01-2022
PO No.	84832
PO Date	24-01-2022
Req ID	73218
Req Date	24-01-2022
Loc Req No	192726

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	105
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	280
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	154
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	14
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	14
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	175
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	7
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Modi Reality Mallapur LLP

Card No: 76125 Dt: 8/1/22

Gen No: 103054 Dt: 1/2/22

Signature: [Signature]