(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	Nagendar	Serial no.	2132
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/1/22	PO/WO No.	84383	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21821	2/2/22	27,994.32	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

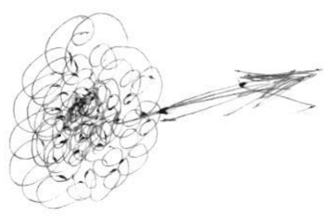
Amount A – Bills total (Excluding Transport & Hamali Charges):	27,994.32
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103141	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:	27,994.32
Amount E – PO / WO value:	83,523.35
Amount F – Difference (A – E):	55,529.03
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:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	Nag	04 FEB 2022			
Date	4/2/22				
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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21821
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-02-2022
	PO No.	84383
	PO Date.	10-01-2022
	Req ID	72749
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	07-01-2022
	Loc Req No	192653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	12	1977.00	23,724.00	18	4,270.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,724.00		4,270.32
	2,135.16	2,135.16	Total Invoice Amount	27,994.32		

Rupees : Twenty Seven Thousand Nine Hundred Ninty Four and Paise Thirty Two Only.

for Summit Sales LLP

M. Venkat

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90420 Date: 2/2 Sign:

Authorised signatory

Purchase Order

84383
08.01.22 11:42:53

 11-01-2022 12:01:04 PM Original / C

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	**Doc No**	84383	192653
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	728.00	0.00	18.00	17,180.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	390.00	0.00	18.00	9,204.00
3	10184 - Plumbing - PVC - Reducer - NA - Nos *4" x 3"*	25.00	169.70	0.00	18.00	5,006.15
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos *4" x 3"*	10.00	194.00	0.00	18.00	2,289.20
5	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,977.00	0.00	18.00	46,657.20
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
				Total Order Value . . .		**83,523.35**

Rupees : Eighty Three Thousand Five Hundred Twenty Three and Paise Thirty Five Only.

Part Quantity recieved
Bill No/. 21474. Dt/- 13/1/22
Amt /. 27,662/
Bal/- Amt/ - 55,861/
25/1/22

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
Penality 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 A block upper basement plumbing hanging work 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21667	22/1/22	9204
2.			
3.	21821	2/2/22	27994.32
4.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

11/01/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

~~Balance = 46,657~~

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.01.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	192653
Material required before date:	09.01.22	ID No.	72749

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe single	4"	20	length		
2.	PVC pipe single socket	3"	20	length		
3.	PVC reducer	4"x3"	25	No's		
4.	PVC tee	4"x3"	10	No's		
5.	PVC rigid pipe	4"	20	length		
6.	PVC plain bend 84383	4"	20	No's		
7.						
8.						
9.						
10.						

Remarks: For A -block upper basement plumbing hanging work purpose

Prepared By	Deepa	Approved by	
Sign.& Date	07.01.21	Sign. & Date	

Note:

Rahul.T

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER-PROCUREMENT

07 JAN 2022
PROJECT

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	18707
DC Date	02-02-2022
PO No.	84383
PO Date	10-01-2022
Req ID	72749
Req Date	07-01-2022
Loc Req No	192653

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Inward No 746 OODL 2/2/22
GRN No 103141 Dt 2/2/22
Received By ... Sign ...

Subject to Hyderabad Jurisdiction