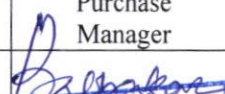
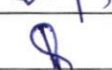
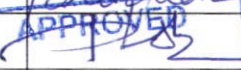


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		24/6/22		Prepared by	Deepa	Serial no.	5388
Supplier name		SSLHP				HO inward no.	
Firm/Company		MRMLHP		Project	GMR	HO received date	
PO/WO date		14/6/22		PO/WO No.	89178	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	24163		16/6/22		1,61,600/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,61,600/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		10 8638			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:						1,61,600/-	
Amount E – PO / WO value:						1,61,600/-	
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				27/6/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	22/6/22	22 JUN 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.

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.	24163		
Modi Rcality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	16-06-2022		
				PO No.	89178		
				PO Date.	14-06-2022		
				Req ID	77232		
				Req Date	13-06-2022		
				Loc Req No	193326		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	252.50	126,250.00	28	35,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				17,675.00	17,675.00	Total Invoice Amount	
					126,250.00		35,350.00
					161,600.00		

Rupees : One Lakh(s) Sixty One Thousand Six Hundred Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-06-2022 1:46:06 PM



89178

07.06.22 12:13:53

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

040-66335551
9618244433

Doc No	89178	193326
Doc Date	14-06-2022	
Quote No	NIL	
Quote Date	14-06-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	252.50	0.00	28.00	161,600.00
Total Order Value . . .					161,600.00
Rupees : One Lakh(s) Sixty One Thousand Six Hundred Only.					

Terms and Conditions :-

Specification / Brand All items shall be of brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

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 Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material Rs 12/- Hamali Charges, Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO 89177.

For MDs APPROVAL

- ☐ High Value/quantity beyond limit.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__



1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

1-20-1941

Requisition Form

Company Name: Modi reality mallapur

Site & Phase : Gulmohar residency

Supplier:

Material required
before date: urgent

S No Item

1 CEMENT 9218-Cement-PPC---50kg-Bags

QTY required at site QTY available Order QTY Inward No Inward Date

500 0 500

Date: 13.06.22
Time: 11:00
Req. No. 193326
ID No. 77232

Remarks: For site work purpose at GMR site.

Engineer

Prepared By: Basaveshwari

Approved By: Ramprasad

Sign & Date: 13.06.22

PO
861178

APPROVED BY

M. RAM PRASAD (G.M.R.)
DIRECTOR

77232
13.06.22

APPROVED BY
Purchase

MD

14 JUN 2022

MINISH PARIKH
MANAGER PROCUREMENT

15 JUN 2022

SOHAM MODI
MANAGING DIRECTOR

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

1 of 1, 16-06-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	20623
DC Date.	16-06-2022
PO No.	89178
PO Date.	14-06-2022
Req ID	77232
Req Date	13-06-2022
Loc Req No	193326

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
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7			
8			
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27			
28			
29			
30			



MODI REALTY	
Invoice No	8583 15/06/22
Way No	108638 20/06/22
Received By	[Signature] 18/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction