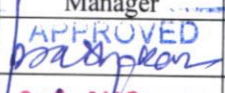
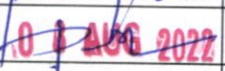
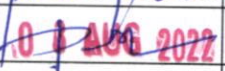


PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date: 3/8/22		Prepared by: Deepa		Serial no. 6789	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 25/6/22		PO/WO No. 89418		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24370	28/6/22	34,454	☒ Yes ☐ No	
2.	24401	30/6/22	11,986.44	☒ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				46,440.44	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109030, 110038		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:				46,440.44	
Amount E – PO / WO value:				47,959.92	
Amount F – Difference (A – E):				1,519.48	
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		8/8/22			
Remarks: final part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	3/8/22				
Approval limit	Upto 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.

81881

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.	24370		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirty Four Thousand Four Hundred Fifty Three and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1

Customer Details				Invoice No.	24401		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	30-06-2022		
				PO No.	89418		
				PO Date.	25-06-2022		
				Req ID	77405		
				Req Date	22-06-2022		
				Loc Req No	193359		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	40.00	6,000.00	18	1,080.00
2	4547 - Electrical - other - Distribution Board - 3 6way	8537	2	2079.00	4,158.00	18	748.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,158.00		1,828.44	
Total Invoice Amount				11,986.44			

Rupees : Eleven Thousand Nine Hundred Eighty Six and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-06-2022 14:55:50



07.06.22 12:13:55

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		Doc No	89418	193359
Summit Sales LLP		Doc Date	25-06-2022	
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	22-06-2022	
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 4613 - Electrical - other - Metal box - 2way - nos	20.00	24.00	0.00	18.00	566.40
2 4610 - Electrical - other - Metal box - 12way - nos	28.00	56.00	0.00	18.00	1,850.24
3 4616 - Electrical - other - Metal box - 6way - nos	150.00	40.00	0.00	18.00	7,080.00
4 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	90.00	0.00	18.00	21,240.00
5 4775 - Electrical - conducting - Bends - 25 mm - nos	200.00	12.00	0.00	18.00	2,832.00
6 4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	12.00	0.00	18.00	3,540.00
7 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way	4.00	2,079.00	0.00	18.00	9,812.88
9 2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs	8.00	60.00	0.00	18.00	566.40
10 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					47,959.92

Rupees : Fourty Seven Thousand Nine Hundred Fifty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand As per given quotation.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
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 Cost Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

PART DELIVERY DETAILS

S no.	Bill no.	Bill Dt.	Amount
1.	24370	28/6/22	34454
2.	24401	30/6/22	11986.44
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-06-2022 14:55:50

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for D-block flat no:604 to 608 intermel electrical 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: AIRALLP

Site & Phase: GMR

Supplier:

Material required before Urgent

S No Item

- ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos
- ELSW 9595-Electrical-DB-TPN-3-Phase-6Way-Nos
- ELCD2725-Electrical-Junction box -PVC-2.5mm-Nos
- ELCD4381-Electrical-Metal Box---12Way-Nos
- ELCD1980-Electrical-Conducting Bends -PVC-25X1.5mm-Nos
- ELCD5644-Electrical-Metal Box---6Way-Nos
- ELCD1197-Electrical-Metal Box---2Way-Nos
- HARD7020-Hardware-MIS Nails ---37.50mm-Kgs
- GENE0418-General Items-Hacksaw blade Double---Boxes
- ELCD4680-Electrical-Insulation tapes---20nos-Boxes

Remarks: Towards D-block Flat no 604 to 608 internal electrical work

Engineer

Prepared By: Rahul T

Approved By:

Sign & Date: 22.06.22

Date: 22.06.22
Time: 14:15
Req. No. 193359
ID No. 77405

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

200	0	200		
4	0	4		
250	0	250		
28	0	28		
200	0	200		
150	0	150		
20	0	20		
8	0	8		
2	0	2		
4	0	4		

90.8418

Project Manager
APPROVED
8 JUN 2022
P. PRABHAKAR
Sr. Manager Purchase
MD

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 28-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20805
DC Date	28-06-2022
PO No.	89418
PO Date	25-06-2022
Req ID	77405
Req Date	22-06-2022
Loc Req No	193359

	Description of Goods	HSN/SAC	Qty
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
2	4610 - Electrical - other - Metal box - 12way - nos	7510	5
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
4	4775 - Electrical - conducting - Bends - 25 mm - nos		200
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	250
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8	2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs		8
9	9537 - Tools - Hacksaw blade - double - nos	8202	20
10			
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30			

INWARD

MODI REALTY MALLAPUR LLP

Ward No 8676 DL 28/06/22

MERN No 109030 DL 29/06/22

Received By [Signature] 28/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 28-07-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	21253
DC Date	28-07-2022
PO No	90418
PO Date	27-07-2022
Req ID	78342
Req Date	25-07-2022
Loc Req No	193516

GSTIN : 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	4
2	911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos	84819090	4
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	10
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	4
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
8	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4

INWARD

MODI REALTY MALLAPUR LLP

Ware No 0931 DL 28/7/22

MRN No 110038 DL 29/07/22

By [Signature] 28/7/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]

Authorised signatory

