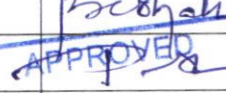


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/8/22		Prepared by: P. Pradipakar		Serial no. 7013	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 29/7/22		PO/WO No. 70541		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	05064	6/8/22	49,841.43	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				49,841.43	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110552		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:				49,841.43	
Amount E – PO / WO value:				49,841.43	
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		15/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Pradipakar			
Sign:					
Date		13 AUG 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.

6197

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		25064	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

THE HISTORY OF THE

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Purchase Order

Page(s) 1 Of 2

29-07-2022 5:15:37 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



90541

29.07.22 12:09:34

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	90541	193524
Doc Date	29-07-2022	
Quote No	NIL	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	12.00	40.25	0.00	18.00	569.94
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	126.00	87.50	0.00	18.00	13,009.50
3 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	18.00	106.75	0.00	18.00	2,267.37
4 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	45.00	5.00	0.00	18.00	265.50
5 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	24.00	117.00	0.00	18.00	3,313.44
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	36.00	117.00	0.00	18.00	4,970.16
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	24.00	108.50	0.00	18.00	3,072.72
8 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	135.00	72.00	0.00	18.00	11,469.60
9 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	24.00	70.00	0.00	18.00	1,982.40
10 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	180.00	42.00	0.00	18.00	8,920.80
Total Order Value . . .					49,841.43
Rupees : Fourty Nine Thousand Eight Hundred Fourty One and Paise Fourty Three Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Gulmohar ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Section 1: Introduction

The purpose of this document is to provide a comprehensive overview of the project's objectives, scope, and timeline. This section will outline the key goals and deliverables that will be achieved throughout the project.

The project is designed to address the current challenges faced by the organization and to implement a new system that will improve efficiency and reduce costs. The scope of the project includes the development, testing, and deployment of the new system, as well as the training of staff and the migration of data from the old system.

The timeline for the project is as follows: The project will begin in January 2024 and is expected to be completed by December 2024. The project will be divided into several phases, each with its own set of tasks and deliverables.

The project will be managed using a project management software tool that will allow the project manager to track progress, manage resources, and communicate with the project team. The project manager will also hold regular meetings with the project team to discuss progress and address any issues that arise.

The project team consists of several members, each with their own area of responsibility. The project manager will be responsible for overall project management, while the other team members will be responsible for specific tasks related to the project.

The project will be subject to regular monitoring and reporting. The project manager will provide regular updates to the project steering committee, which will be responsible for approving the project budget and providing guidance on the project's direction.

The project is expected to have a positive impact on the organization, as it will allow the organization to streamline its processes and reduce its operational costs. The project will also provide an opportunity for the project team to gain valuable experience and skills in project management.

The project will be a complex and challenging task, but with the right team and resources, it is expected to be completed successfully. The project manager will ensure that the project is managed effectively and that all deliverables are met on time and within budget.

The project will be a significant milestone for the organization, as it will mark the implementation of a new system that will improve efficiency and reduce costs. The project will also provide an opportunity for the project team to demonstrate their skills and capabilities.

The project will be a testament to the organization's commitment to innovation and improvement. The project will also provide a valuable learning experience for the project team, as they will be able to learn from the challenges they face and the successes they achieve.

The project will be a key factor in the organization's success in the future. The project will also provide a valuable asset to the organization, as it will be a system that will continue to improve efficiency and reduce costs over time.

The project will be a testament to the organization's commitment to excellence. The project will also provide an opportunity for the project team to showcase their skills and capabilities to the organization and the industry.

The project will be a significant achievement for the organization, as it will be a system that will improve efficiency and reduce costs. The project will also provide a valuable learning experience for the project team, as they will be able to learn from the challenges they face and the successes they achieve.

The project will be a key factor in the organization's success in the future. The project will also provide a valuable asset to the organization, as it will be a system that will continue to improve efficiency and reduce costs over time.

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The project will be a key factor in the organization's success in the future. The project will also provide a valuable asset to the organization, as it will be a system that will continue to improve efficiency and reduce costs over time.

Purchase Order

Page(s) 2 Of 2

29-07-2022 5:15:37 PM

Original / Office Copy / Purchase Div.Copy

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. Payment as per actual receipt of material. Order for material required for B Block 602,306,106 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. proof of delivery/DC can be sent by email.

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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Requisition Form									
Company Name:		MRM LLP							
Site & Phase :		GMR							
Supplier:									
Material required before date:									
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos		12		12				
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos		126		126				
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos		18		18				
4	ELCD5567-Electrical-Round covers -PVC--75MM-Nos		45		45				
5	ELSW4199-Electrical-MCB---16 amps-Nos		24		24				
6	ELSW4375-Electrical-MCB---06 amps-Nos		36		36				
7	ELSW5228-Electrical-Socket-- Wipro NW-16amps-Nos		24		24				
8	ELSW8500-Electrical-Socket-- Wipro NW-6amps-Nos		135		135				
9	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos		24		24				
10	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos		180		180				
Remarks:		For B Block 602,306,106 flats purpose							
Engineer		Project Manager							
Prepared By:		Raja Shekar							
Approved By:									
Sign & Date:									

APPROVED
 27 JUL 2022
 30 JUL 2022
 MINISH PARICH
 MANAGER PROCUREMENT
 MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 06-08-2022

Supplier / Customer / Transporter - Copy

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

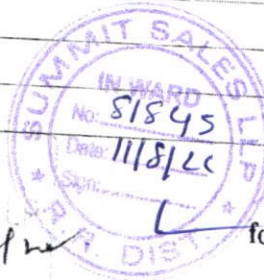
Modi. Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21408
DC Date.	06-08-2022
PO No.	90541
PO Date.	29-07-2022
Req ID	78431
Req Date	27-07-2022
Loc Req No	193524

	Description of Goods	HSN/SAC	Qty
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	12
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	126
3	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	18
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	45
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	24
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	36
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	24
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	135
9	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	24
10	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	180
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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9/08/22

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