PURCHASE DIVISION Advice for approval for credit to supplier



Date:	20/9/22	Prepared	by	Kavitt	ia	Serial no.		8634	
Supplier name	Summ	? + C	ales	UP		HO inward	l no.		
Firm/Company	MEMUD	Project		GMR		HO receive	ed date		
PO/WO date	06/09/22	PO/WO	No.	91618		Scan ID.			
SI no.	Bill no.		Bill	date		Bill amount		Original attached	
1.	25777		14/9/	22	59	1,162.	2/-	Yes 🗆 No	
2.			1			,		□ Yes □ No	
3.								□ Yes □ No	
4.	[□ Yes □ No	
Amount A – Bills t	otal (Excluding Trans	sport & Ha	ımali Char	ges):			59	111621-	
Proof of delivery b	y way of: DCs/bill	□ Steel re	eport RM	IC pour repoi	t 🗆 So	lid block rep	ort 🗆 In	stallation report	
MRN	*					of delivery		Yes 🗆 No	
nos.:	111614				matche	es MRN			
Amount B -Other 0	Credits: Transportation	on charges						-	
Amount C -Other I	Debits :							_	
Amount D (D=A+F	B-C) – Amount to be	credited to	the suppli	er:			59	1162/-	
Amount E – PO / V	VO value:						59	1,162/	
Amount F – Differe	ence (A – E):				*:	-		_	
Quantity received a	as per PO/WO		Yes	Excess recei	ved 🗆 Sl	nort received	□ Part received		
Close PO / WO			Yes 🗆	No – wait fo	r balanc	e material	Other		
Payment – due date	2		261	9/22					
Remarks:									
							·/		
Approved by	Purchase Officer		chase nager	M D		Accour	ntant	Accounts Manager	
Name:	Kovilla	display.	noplan						
Sign:	2019/22	D	m						
Date	1	0 SEP	2022						
Approval limit	Upto 20k	Aboxe 24		Above 100l	k	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 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:

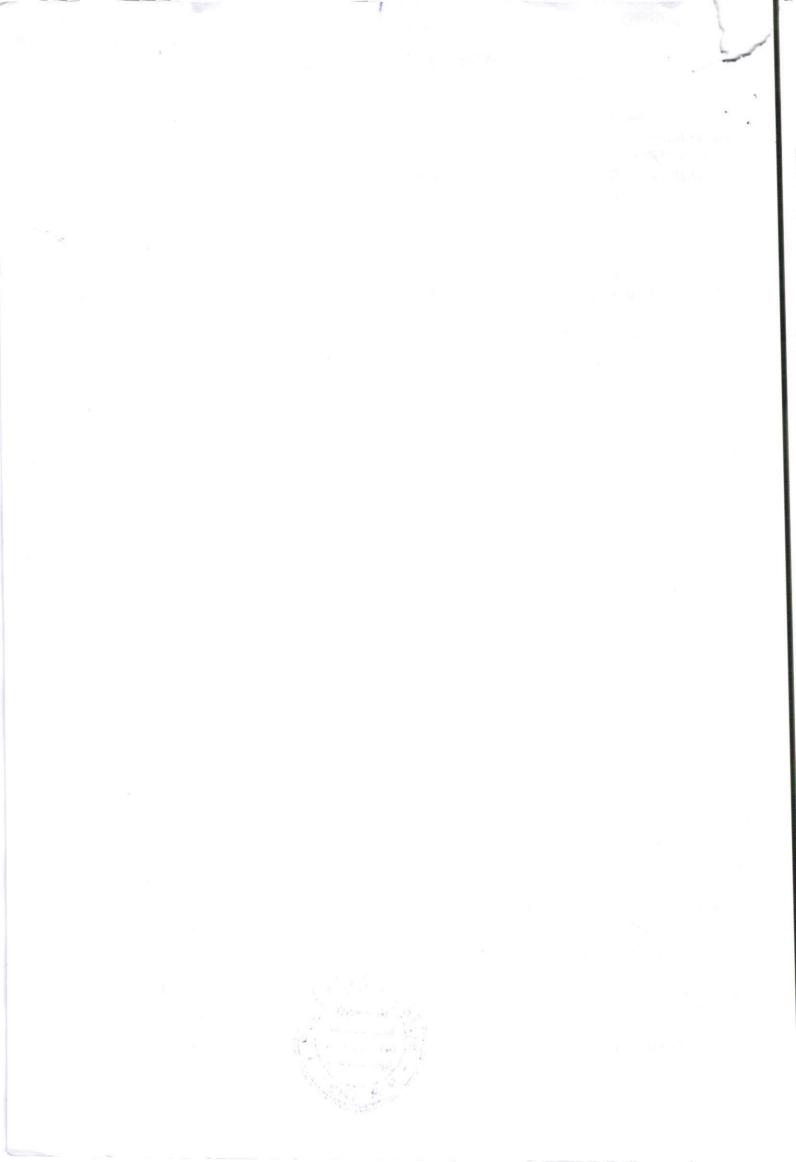
Customer D					Invoice No.	25777		
	Mallapur LLP				Invoice Date.	14-09-20	22	
Sy No, 19, M	allapur, Hyderabad, No	ext to NFC Railway Ov	ver Bridge,50007	5	PO No.	91618		
					PO Date.	06-09-20	22	
					Req ID	79416		
GSTIN: 3	6AAEFM1459R1ZP	PAN	AAEFM1459	R	Req Date	03-09-20	22	
ODIII. 3	011121	1 AL			Loc Req No	193765	193765	
	Description of O	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 365500 -	BUIL-Building Materi	ial - Tan Brown	68022310	750	59.85	44,887.50	18	8,079.7
2 6188 - M	iscellaneous - Hamali c	charges - NA - Der Sft		750	7.00	5 250 00	10	045.0
2 0188 - 101	iscendieous - Haman C	charges - NA - Per Sit		730	7.00	5,250.00	18	945.0
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IGST	CGST	SGST	Total Taxable A	Amount		50,137.50		9,024.76
	4,512.38	4,512.38	Total Invoice A	mount		59	0,162.25	

Subject to Hyderabad Jurisdiction

SIN WARD OF TS 19 24 TO Date: TS 19 24 TO Date:

for Summit Sales LP

Authorised signatory





Purchase Order

Page(s) 1 Of 1

06-09-2022 15:27:42

Original / Office -- . .

03-09-2022

Supply

Quote Date

SupplyType

From Company ;	G S T No.: 36AAEFM1459R1ZP	d, Secunderabad.		
Supplier Details	5			
Summit Sales LL		Doc No	91618	193765
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	06-09-202	22
		Quote No	Nill	

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

040-66335551

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite 975WX2850LX19MM - Sft	750.00	59.85	0.00	18.00	52,967.25
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	750.00	7.00	0.00	18.00	6,195.00
		Total Or	der Value	2	59,162,25

Rupees: Fifty Nine Thousand One Hundred Sixty Two and Paise Twenty Five Only.

9618244433

Terms and Conditions :-Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply. **Payment Terms** After delivery & Production of bill High Value, antity beyond limits. Po/Per processed post approval. Tax All taxes included in above price. ☐ Approve for technical details/clarification. **Delivery Date** Next day. A Replenishing SSLLP stock **Delivery Location** Gulmohar Residency ☐ Other Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011 Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. Penality For Delay **Transportation Cost** Included in above price. Warranty Advance Paid Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block stair casel granite laying purpose. **Completion Date** Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. Security Supplier shall be responsible for security and storage of material at site at its risk and cost. 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices Remarks must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Authorised Signatory

For Modi Reality Mallapur LLP

14 SEP 2 2 2 SOHAM MODI MANAGING DIRECTOR

Na

APPROVED BY

Accepted the above Terms And Conditions

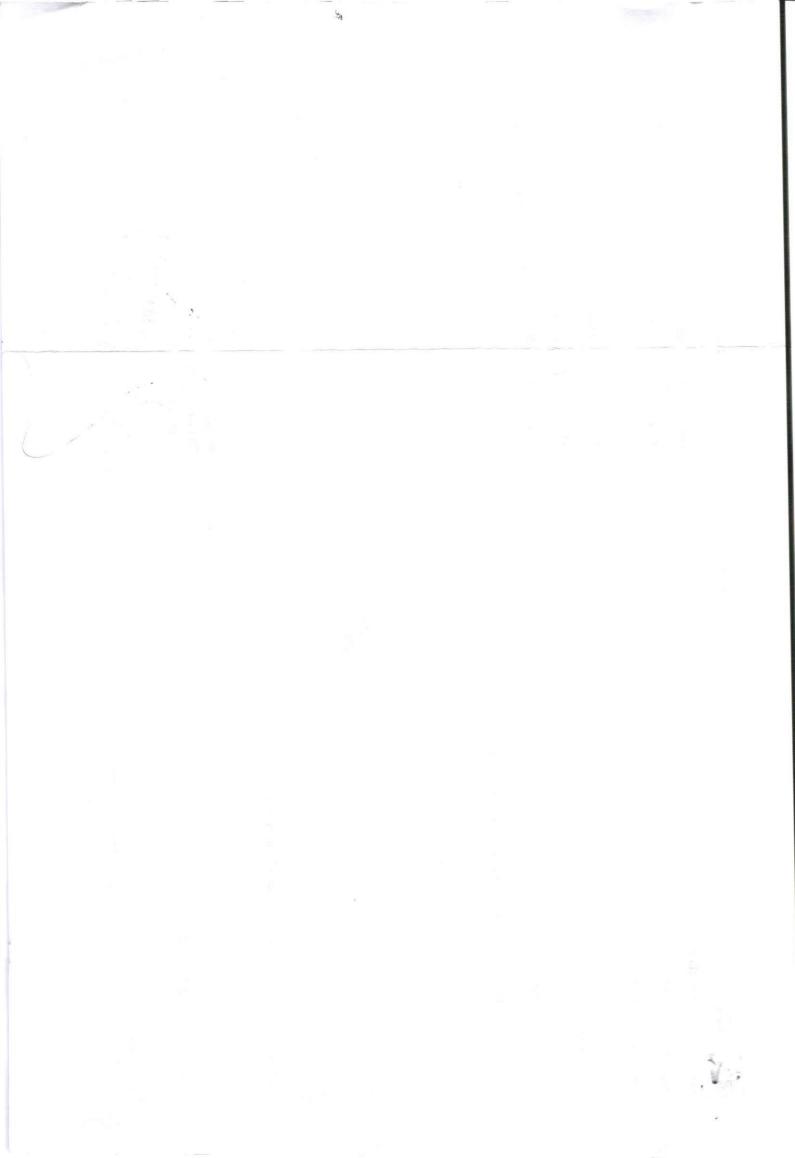
For Summit Sales LLP

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Contact - -

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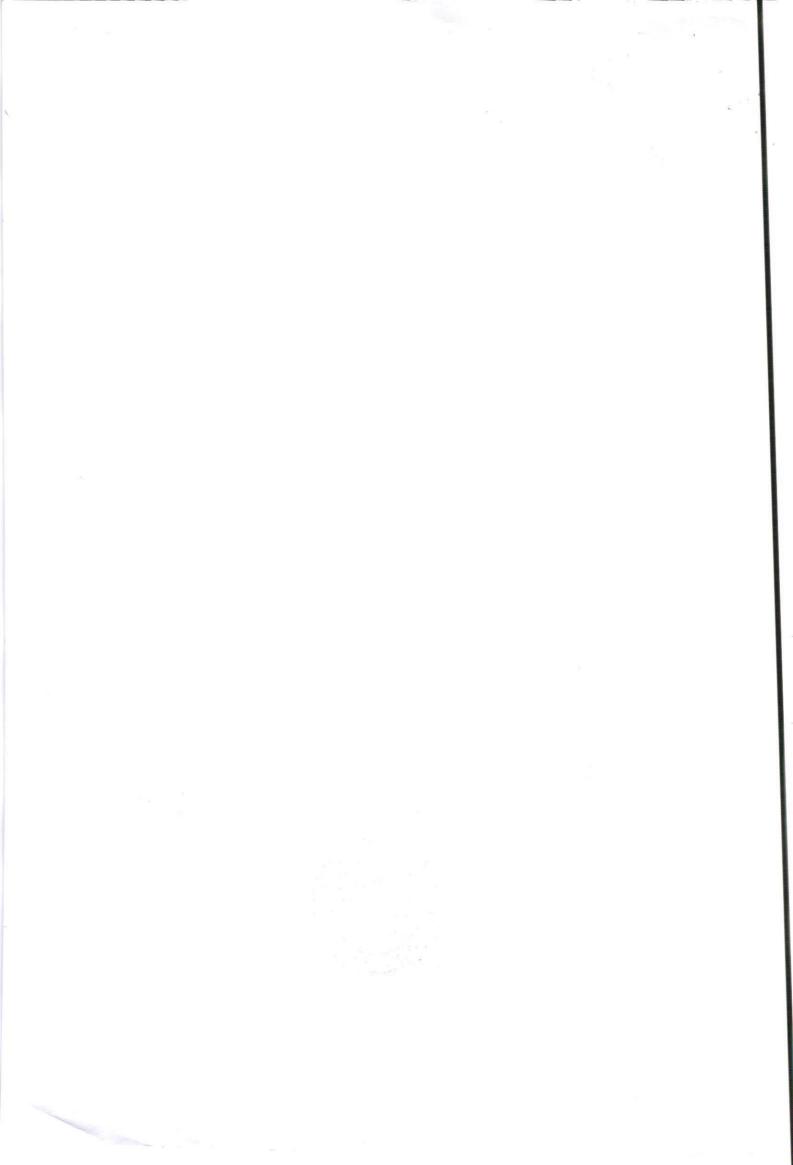
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Engineer Gosika Rajesh Ramprakad Rep PRO Ber Base Project	Engineer Gosika Rajesh Rampragad Rampraga	Remarks	F-Block stair casel granite laying work purpose.					
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SUMMIT SALES LLP # 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

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M/s .	(mallive)	Date :	12/9/24
		Vehicle No.	10844 2976
Site:		P.O. / W.O. No. :	71618.
		P.O. / W.O. Date :	6/9/22
SI. No.	PARTICULARS		Quantity
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Estimate/Draft PO

Page(s) 1 Of 1

23-09-2022 12:45:27

Original / Office Copy / Purchase Div.Copy

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0

Supplier Details					
Praful Sanitary		Doc No	92231	185295	
3-6-138/5, Himayat Nagar, Hyd	erabad.	Doc Date	23-09-202	23-09-2022	
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	23-09-202	22	
65526886.	9849624797	SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 837500 - BUIL-Building Material - FRP Manhole Cover-Square manhole 450X450MM-2.5Ton - Nos	36.00	3,800.00	42.00	18.00	93,625.92
		Total Or	der Value	e	93,625.92

Terms and Condit	tions :-	
Specification / Brand	All items shall be of HP Composite brand/company	
Payment Terms	After Delivery & Production of bill	For MDs ADDROVAL
Tax	Inclusive of all taxes	For MDs APPROVAL
Delivery Date	Next Working Day.	High Value/quantity beyond limits. Po/Req. processed-post approval.
Delivery Location	Silver Oak Villas Part III	Approval for technical details/clarification
	Sy .No.11,12,14,15,16,17,18 , 294	☐ Replenishing SSLLP stock
	Phone. 0	☐ Other
Penality For Delay	Nil	
Transportation Cost	Transport cost shall be borne by us.	
Warranty	Nil	
Advance Paid	NA	
Other Terms	We reserve the right to reject items not conforming to qual	ity and specifications. Cable Duct On Footpath Purpose.
Completion Date	NA	
Measurment	NA	
Security	Nil	
Remarks	Original invoice + Copy of proof of delivery is required to p be sent to HO office or purchase site office. Proof of delivery	rocess invoice for payment. DO NOT send original invoice to site. Original invoice multipliery/DC can be sent by email.

For	Modi	Housing	Pvt.L	td
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Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

or Modi Hous	ing Pvt.Ltd		,	
uthorised Signa	atory	W) 109/2	022	
	Jaw	2/09/		
Name :	0	700	Name :	

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2 3 SEP 2022	022	20-09-2022		Sign & Date:
	A		17	Approved By:
7			B.meenakshi Goud	Prepared By:
	Project Manager		Engineer	
			For cable duct on footpath purpose	Remarks:
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d	Qty required		Item	SNo
9	ID No.		urgent	before date:
1	Req. No.		Merrit Consu	Supplier: Material required
18			No. For cable duct on footpath purpose	Unit No./Block No. For cable
	Time:		Sov-III	one & Flase:
	Date:			C 0 DL
				Company Name: