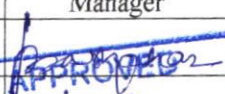
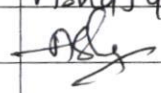
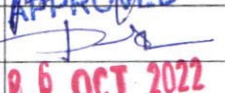


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/10/22		Prepared by: Asha Jyothi		Serial no. 9822	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 13/10/22		PO/WO No. 92920		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26465	18/10/22	57,311/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				57,311/-	
MRN nos.:	112907		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:				57,311/-	
Amount E – PO / WO value:				57,311/-	
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		31/10/22			
Remarks:		Final bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:					
Date		26 OCT 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**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.		26465	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



92920

11.10.22 11:08:40

Page(s) 1 Of 1

13-10-2022 16:27:31

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92920	208048
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	75.00	237.30	0.00	18.00	21,001.05
2 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	5.00	215.00	0.00	18.00	1,268.50
3 647800 - HARD-Hardware - Magnetic door stopper-- - - Nos	25.00	105.00	0.00	18.00	3,097.50
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	589.05	0.00	18.00	20,852.37
5 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	4.00	2,350.00	0.00	18.00	11,092.00
Total Order Value . . .					57,311.42
Rupees : Fifty Seven Thousand Three Hundred Eleven and Paise Fourty Two Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for D Block 501-504 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

**For MDs APPROVAL**

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

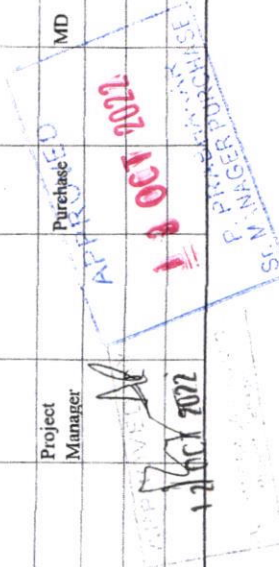
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		MRMLLP		Date:	12.10.22		
Company Name:		GMR		Time:			
Unit No./Block No.		D-block flat no. 501 to 504 internal doors fitting work					
Supplier:				Req. No.	208048		
Material required before date:		Urgent		ID No.	90533		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	75	0	75			
2	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkis	5	0	5			
3	HARD6478-Hardware-Magnetic door stopper---Nos	25	0	25			
4	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	30	0	30			
5	HARD8541-Hardware-Mortise Lock--Dorset--Nos	4	0	4			
6							
7							
8							
9							
10							
Remarks:		D-block flat no. 501 to 504 internal doors fitting work					
Engineer		Project Manager		Purchase	MD		
Prepared By:		Rahul.T					
Approved By:							
Sign & Date:		12.10.22					



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 : 18-10-2022

Customer Details		DC No.	22522
Modi Realty Mallapur LLP		DC Date.	18-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92920
		PO Date.	13-10-2022
		Req ID	80533
		Req Date	12-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208048
	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	75
2	189800 - HARD-Hardware - SS Screws-CSK Head - 8x32mm - Pkts	73181500	5
3	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	25
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	30
5	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9310 Dt 18/10/22
MRN No 112907 Dt 19/10/22
Received By: [Signature] Sign: [Signature] Dt 18/10/22

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction