| Date: | 30/10/22 | Prepared by | Deepa | Serial no. | |
|---|---|---|---|---|---|
| Supplier name | SS hhp | | | HO inward no. | |
| Firm/Company | MRP hhp | Project | NGH | HO received date | |
| PO/WO date | 26/10/22 | PO/WO No. | 93253 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 26644 | 29/10/22 | 47,330/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 47,330/- |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 113177 | 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: | | | 47,330/- |
| Amount E – PO / WO value: | | | 47,330/- |
| 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 | 7/11/22 | | |
| Remarks: | final bill | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | Veeran | | | |
| Sign: | [signature] | | | | |
| Date | 30/10/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
31 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 30/10/22 | Prepared by | Deepa | Serial no. | |
| Supplier name | SS hhp | | | HO inward no. | |
| Firm/Company | MRP hhp | Project | NGH | HO received date | |
| PO/WO date | 26/10/22 | PO/WO No. | 93253 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 26644 | 29/10/22 | 47,330/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 47,330/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 113177 — 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: | 47,330/- |
| Amount E – PO / WO value: | 47,330/- |
| 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 | 7/11/22 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | Veeran | | | |
| Sign: | [signature] | APPROVED 31 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE | | | |
| Date | 30/10/22 | | | | |
| 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.

TAX INVOICE

ORIGINAL INVOICE

# 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**



| **Customer Details** | | |
|---|---|---|
| Modi Realty Pocharam LLP | Invoice No. | 26644 |
| Nilgiri Heights, Pocharam, 500088 | Invoice Date. | 29-10-2022 |
| | PO No. | 93253 |
| | PO Date. | 26-10-2022 |
| | Req ID | 80866 |
| GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H | Req Date | 26-10-2022 |
| | Loc Req No | 182269 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 365500 - BUIL-Building Material - Tan Brown | 68022310 | 600 | 59.85 | 35,910.00 | 18 | 6,463.80 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 600 | 7.00 | 4,200.00 | 18 | 756.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 40,110.00 | 7,219.80 |
| | 3,609.90 | 3,609.90 | Total Invoice Amount | 47,329.80 | |

Rupees : Fourty Seven Thousand Three Hundred Twenty Nine and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 100789
Date: 29/10/22
Sign:
R.R. DIST.

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 26-10-2022 16:12:55 Original /

93253
18.10.22 2:23:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

**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** | 93253 | 182269 |
| **Doc Date** | 26-10-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 26-10-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

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 | 600.00 | 59.85 | 0.00 | 18.00 | 42,373.80 |
| 2 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 600.00 | 7.00 | 0.00 | 18.00 | 4,956.00 |

**Total Order Value . . . 47,329.80**

Rupees : Fourty Seven Thousand Three Hundred Twenty Nine and Paise Eighty Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / | All items shall be of 19mm thickness slabs. The above rates only for material supply. |
| Payment Terms | After delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next day |
| Delivery Location | Nilgiri Heights<br>pocharam<br>Phone 9849497484 |
| Penality For Delay | 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. |
| Transportation | Included in above price |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for A-103, 105, 108 kitchen plat form A-2nd 3rd floor main door french door & duct Purpose |
| Completion Date | Nil |
| Measurment | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

For *Modi Realty Pocharam LLP*
Authorised Signatory

Venny 26/10/22

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | MRPLLP | Date: | 26-10-2022 | | | |
| Site & Phase : | NGH | Time: | 12.30 | | | |
| Unit No./Block No. | Model flats - A - 103,105,108 | | | | | |
| Supplier: | | Req. No. | 182269 | | | |
| Material required before date: | 28-10-2022 | ID No. | 80866 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft | 600 | 0 | 600 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 93 x 53 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Model flats - A - 103,105,108 Kitchen Platform & Block - A - 2nd and 3rd Floor Main door and French Door and ducts purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Vijay Raj | | APPROVED 26 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE | | | |
| Approved By: | | | | | | |
| Sign & Date: | 26-10-2022 | | | | | |

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Modi Realty llp
(Pocharam)

| | |
|---|---|
| DC No. | : 5059 |
| Date | : 28/10/22 |
| Vehicle No. | : AP24G2350 |
| P.O. / W.O. No. | : 93253 |
| P.O. / W.O. Date | : 26/10/22 |

| S.No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Tanbrown granite 975 x 2850 (x17mm 20(NOS) | 600.00 Sft |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | MRN - 113177. | |
| 14 | | |
| 15 | | |
| 16 | INWARD | |
| 17 | Inward No: 12007 Dt: 28/10/22 | |
| 18 | MRN No: 113177 Dt: 29/10/22 Received By: Bishnu Sign: | |
| 19 | NILGIRI HEIGHTS | |
| 20 | | 600.00 Sft |

**GSTIN :**

Received the above materials in good condition.

Received by: Haris

Date : 28/10/22

Stamp: Haris

SUMMIT SALES LLP INWARD No: 83883 Date: 30/10/22 Sign: R.R. DIST.

For SUMMIT SALES LLP

B. meena

Authorised Signatory