PURCHASE DIVISION Advice for approval for credit to supplier



Date:		odista	Prepared	l by	Verdat	ells	Serial no.		11255	
Supplier na	me	56111					HO inward	d no.		
Firm/Comp	any	MRMLLP	Project		GMR		HO receiv	ed date		
PO/WO dat	e	26/11/w	PO/WO	No.	9428	10	Scan ID.			
Sl no.		Bill no.		Bill			Bill amount		Original attached	
1.	4	27230		26	11/2	3	6690	1-94	□ Yes □ No	
2.							_		□ Yes □ No	
3.							-		□ Yes □ No	
4.							_		□ Yes □ No	
Amount A	- Bills to	otal (Excluding Trans	sport & Ha	amali Charg	ges):			361	691200	
Proof of de	livery by	way of: DCs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 Sol	lid block rep	ort □ Ins	tallation report	
MRN nos.:							of delivery es MRN		□ Yes □ No	
	Other (Credits : Transportation	on charges			materic	25 IVIKIV			
			on charges						-	
Amount C									_	
	3-C) – Amount to be	the supplie	er:		3669120					
Amount E -						69/200				
Amount F -	- Differe	ence (A – E):								
Quantity rec	ceived a	s per PO/WO		Yes Excess received Short received Part received No – wait for balance material Other						
Close PO /	WO			Yes 🗆	No – wait fo	r balance	e material	Other		
Payment -	due date		05	112/20						
Remarks:			Zina	1 181	Ч					
Approve	ed by	Purchase Officer	l .	chase nager	M D		Accoun	itant	Accounts Manager	
Name:				ileh					171milugoi	
Sign:			14		100					
Date				ROVE						
Approval li	mit	Upto 20k	Above 1		Above 100	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 rec., 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.

TAXINVOICE

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

Customer Det					Invoice No.	27230			
Modi Reality	Mallapur LLP				Invoice Date.	26-11-20	26-11-2022 94380		
Sy No, 19, Ma	llapur, Hyderabad, Ne	ext to NFC Railway Ove	er Bridge,50007	6	PO No.	94380			
					PO Date.	26-11-20	22		
					Req ID	81774			
CSTIN: 36	AAEFM1459R1ZP	PAN	AAEFM1459	R	Req Date	22-11-20	22		
ODIII. 30	THE WITTEN	11111	1111111111111		Loc Req No	208329			
	Description of (HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 832100 - F	FUNF-Furniture & fix	tures -		2	5160.00	10,320.00	18	1,857.60	
2 161800 - F	FUNF-Furniture & fix	tures -		2	10387.00	20,774.00	18	3,739.32	
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13								9	
4									
15									
IGST	CGST	SGST	Total Taxable	Amount		31,094.00		5,596.92	
	2,798.46	2,798.46	Total Invoice	Amount			36,690.92		
Rupees: Thi	rty Six Thousand S	Six Hundred Ninty a	nd Paise Ninty	y Two Or	nly.		1	-	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-11-2022 11:53:42

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

16.11.22 3:26:22

Supplier Details				
Summit Sales LLP		Doc No	94380	208329
5-4-187/3&4,II nd floor,Soha	m Mansion,MG Road, Secunderabad	Doc Date	26-11-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	26-11-202	22	
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 832100 - FUNF-Furniture & fixtures - ChimneyHindware-Clara Neo Blk-SS60 Nos	2.00	5,160.00	0.00	18.00	12,177.60
2 161800 - FUNF-Furniture & fixtures - HOBHindware-Sara Plus 4b Nos	2.00	10,387.00	0.00	18.00	24,513.32
		Total Or	der Value	e	36,690.92

Terms and	Conditions	:-
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Specification / Brand	All itame are	Hindware brand.	etainlace etaal	Chimney w	ith nine 10 ft
opecinication / brand	All Itellis are	minuware pranu,	Stall liess steel.	CHILINIEY W	ILLI DIDE TO IL.

Payment Terms

After Delivery & Production of bill

Tax

All taxes are included in above prices

Delivery Date

Next Day.

Delivery Location

Gulmohar Residency

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

Phone. Contact: Security ______, 8309938133

Penality For Delay

Nil

Transportation Cost

Extra as per actuals

Warranty

Chimney 5 years and Hob 1 year warranty.

Advance Paid

Other Terms

We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order for B -603,703 purpose.

Completion Date

Nil

Measurment Security

Nil 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 Reality Mallapur LLP

Accepted the above Terms And Conditions

For Summit Sales LLP

Authorised Signatory

Date : __/__/__

Venner 26/11/20

Requisition Form	CALLERY N. SELECT N. SELECT COMMENTS OF MARKET AND PROPERTY CONTRACTOR OF CONTRACTOR O				
MRMLLP	The state of the s	Date:	22-11-2022		
GMR	A STATE OF THE STA	Time:	14:23		
Unit No./Block No. A-107.209	The state of the s			and the state of the state of the state of	
		Req. No.	208329	The second secon	1
25-11-2022 Urgent		ID No.	81774		
Item		Qty required	Qty available at site	Order Qty	In
EQPT5372-Equipment-ChimneyHindware Clara Neo Blk SS60Nos	2410	N		2	
FUNF5175-Furniture & fixtures-HOBHindware Sara Plus 4bNos	أ	N)		2	
					-
					-
	est det i tetre mantenetre de service de ser				1
For A-107,209 flats					
Engineer		Project Manager		Purchase	1
P.Sai kumar		Ramprasad		NAC	
		> 1	AB GAZO	3 NOV 2	
		10 mg	NOV 2022	AGER PUP	-
	GMR A-107.209 25-11-2022 Urgent Item EQPT5372-Equipment-ChinnneyHindware Clara Neo Blk SS60Nos EQPT5175-Furniture & fixtures-HOBHindware Sara Plus 4bNos FUNF5175-Furniture & fixtures-HOB-Hindware Sara Plus 4bNos FONF5175-Furniture & fixtures-HOB-Hindware Sara Plus 4bNos	MRMLLP GMR A-107.209 25-11-2022 Urgent Item Item EQPT5372-Equipment-ChinneyHindware Clara Neo Blk SS60Nos EQPT5372-Equipment-Chinney-Hindware Sara Plus 4bNos FUNF5175-Furniture & fixtures-HOBHindware Sara Plus 4bNos For A-107.209 flats For A-107.209 flats	Date: Time: Time: Time: Req. No. ID No. Qty required Furniture & fixtures- HOBHindware Sara Plus 4bNos Of flats Of flats Date: Req. No. Project Manager Ramprasid APPF	Date: 22-11-2022 Time: 14:23 Req.No. 208329 ID No. Qty Qty available required at site Project Rananased APPROJEED BY	Date: 22-11-2022 Time: 14-23 Req. No. 208329 Req. No. Quy available onder Operations & fixtures-HOB-Hindware Sara Plus 4b-Nos Purniture & fixtures-HOB-Hindware Sara Plus 4b-Nos Project Ramanacer Ramana

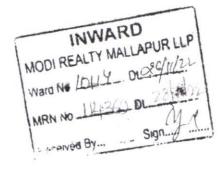
DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

Suppl	hier / Customer / Transporter - Copy GSTIN/UNI. 26 A COPPORT	ies.com				
Ci	stomer Details GSTIN/UNI: 36ACQFS20	44C1Z7		1 of 1 : 26-11-2	2022	
Me	odi Reality Mallapur LLP	DC No.	23200			
Sy	No. 19. Mallanur Hyderahad Nana Alban	DC Date.	26-11-2022			
	No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	94380				
		PO Date.	26-11-2022			
		Req ID	81774			
G	STIN: 36AAEFM1459RIZP	Req Date	22-11-2022			
		Loe Req No	208329			
1	Description of Goods		HSN/SAC	Qty		
2	832100 - FUNF-Furniture & fixtures - ChimneyHindware-Clara Neo Blk-SS	60 Nos			2	
3	161800 - FUNF-Furniture & fixtures - HOBHindware-Sara Plus 4b Nos				2	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP 7

Authorised signatory

