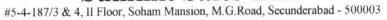
PURCHASE DIVISION Advice for approval for credit to supplier



Date:		02/12/24	/	Prepared	d by	Vanlar	elle	Serial no.		11261
Supplier nan	ne	SSLL	P					HO inward	d no.	
Firm/Compa	iny	MRML	LP	Project		91	IR	HO received date		
PO/WO date	:	23/11/2	~	PO/WO	No.	9421	1	Scan ID.		
Sl no.		Bill no.			Bill			Bill amount		Original attached
1.		27216			26	11/2	6	951=	2 (3)	□ Yes □ No
2.								-		□ Yes □ No
3.								_		□ Yes □ No
4.										□ Yes □ No
Amount A –	Bills to	otal (Excluding	Trans	sport & H	amali Charg	ges):			69	21 200
Proof of deli	very by	way of: DG	Adll	□ Steel r	eport RM	C pour repo	rt 🗆 Sol	lid block rep	ort □ Ins	stallation report
MRN nos.:		ti	47	68				of delivery es MRN		res □ No
100000 (A 10000 A 11	Other C	Credits : Transpo			S					
Amount C -4										
Amount D (I	D=A+F	3-C) – Amount t	o be	credited to	o the supplie	er:				
Amount E –					and output				6	d 21 500
Amount F – Difference (A – E):						951200				
Quantity received as per PO /WO Excess received Short received Part received							received			
Close PO / WO										
Payment – due date										
Remarks:	Remarks: Church MY									
Approved				chase nager	MD)	Accour	ntant	Accounts Manager	
Name:				ash						
Sign:			E		OVED					
Date				N 2 DE	C 2022					
Approval lim	nit	Upto 20k	P.	VA bove 2	198HWARL PURCHAS	JAbove 100 E	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





1 of 1:

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	27226				
Modi Reality Mallapur LLP				Invoice Date.	26-11-20	22			
				PO No.	94267	94267			
				PO Date.	23-11-20	22			
				Req ID	81777				
GSTIN: 36AAEFM1459R1ZP	D/	AN AAEFM1459	R	Req Date	22-11-20	22			
GSTIN · SOAAEFMI459KIZF	17	IN AADIMI433	I.C.	Loc Req No	208333				
Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 547600 - HARD-Hardware - C	Cylinderacal	83014090	10	589.05	5,890.50	18	1,060.28		
2									
3									
						1	1		
4									
						1			
5									
						1			
6									
						1			
7									
8									
						1			
9									
10									
10									
11									
						1	1		
12									
						-			
13									
			-			1	-		
14									
15									
IGST CGST	SGST	Total Taxable	Amount	Extract Control of the Control of th	5,890.50		1,060.28		
530.14	530.14	Total Invoice	Amount			6,950.79			
Rupees: Six Thousand Nine	Hundred Fifty and	Paise Seventy N	ine Only			+			

Subject to Hyderabad Jurisdiction



Authorised signatory

for Summit Sales Eth

Purchase Order

Page(s) 1 Of 1

23-11-2022 2:45:36 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

Supplier Details					
Summit Sales LLP		Doc No	94267	208333	
5-4-187/3&4,II nd floor,Soham Ma	nsion,MG Road, Secunderabad	Doc Date	23-11-2022		
		Quote No	nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	22-11-202	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 547600 - HARD-Hardware - Cylinderacal LockDorset Nos	10.00	589.05	0.00	18.00	6,950.79
		Total Or	der Value	e	6,950.79

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Within 7 days

Delivery Location

Gulmohar Residency

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

Phone. Contact: Security _____, 8309938133

Penality For Delay

Transportation

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.for B-block flat no.201 to 208 purpose.

NA

Measurment

Completion Date

Nil

Security

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

Authorised Signatory

Jeman 23/11/2

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/___ Name: _

Company Name MRMLP Date 22-11-2022		PURCE	VENZA I			N.		g
For B- block flat no 201 to 208 purpose at GMR site. Engineer Sk. goushee. Compared to 208 purpose at GMR site. Engineer Compared to 208 purpose at GMR site. Co	-	SHWAKE	LIVATE					Sign & Date:
Name MRMLLP Date: 22-11-2022 sec: GMR Time: 14-23 Block No. B. block flar no 201 to 208 Req. No. 208333 Sturied Urgent ID No. S 777 HARD3459-Hardware-Cylinderacal LockDorsetNos A 2 S 1 10 0 10 HARD3459-Hardware-Cylinderacal LockDorsetNos A 2 S 1 10 0 10 10 For B- block flat no 201 to 208 purpose at GMR site. Project Manager Project Manager Project Sk. goushee. Ramprasad Project Ramprasad Project		7022	3 70		APPRO			Approved By:
Project Passe Project Projec		を無し	CHAG		Rampras		Sk .go	Prepared By:
Phase GMR Co. B. block flat no 201 to 208 Co. B. block flat no 201 to 208 purpose at GMR site. Co. B. bloc	MD	sc	urcha		Project	er	Engine	
Date: 22-11-2022 Papary Name: MRMILP Date:						- block flat no 201 to 208 purpose at GMR site.	For B	Remarks:
Pasy Name MRMILP Date: 22-11-2022								10
Pany Name: MRMILP Date: 22-11-2022 & Phave: GMR	-							9
Pany Name: MRMLLP								×
Pairy Name MRMLLP Date: 22-11-2022							- !	6
Pagy Name: MRMLLP Date: 22-11-2022 & Phave: GMR Time: 14:23 No. Block No. B- block flat no 201 to 208 lier: Req. No. 208333 e date: Item Oyy available required at site HARD3459-Hardware-Cylinderacal LockDorsetNos QYO Inward No								5
Party Name: MRMLLP Date: 22-11-2022								4
Party Name MRMILP Date 22-11-2022	The same of the sa							۵ . ۱
Date: 22-11-2022			10		10		1000	2
pany Name: MRMLLP & Phase: GMR No. Block No. B- block flat no 201 to 208 licr: rial required urgent Date: 22-1	Inward D	Inward No I	Order Qty	ailable	Qty required		ltem	700
rorm Date: 22-1	-			81777	ID No.			before date:
Name: MRMILLP Date: 22-11 Block No. B- block flat no 201 to 208				208333	Req. No.			Material required
Date: 22-11 Time:	Mary of age to pass					NOWN THAT THE 201 TO 2018		Cumpling
ne: MRMLLP Date:				14:23	Time:			Unit No Block
5				22-11-2022	Date:		i	Site & Phase
							5	Company Name

DELIVERY CHALLAN

Summit Sales LLP

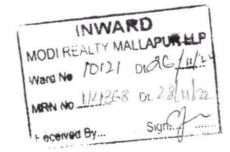
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase a modiproperties.com

\	Neg / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS20		8	l of 1 : 26-11-2022	
	1	DC No.	23196		
Customer Details Medic Parlies Mellanur LLP DC			26-11-2022		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 P			94267		
Sy	No, 19, Manapur, Hyderabad, Next to 111 e realisting	PO Date	23-11-2022		
		Req ID	81777		
		Req Date	22-11-2022		
GS	STIN: 36AAEFM1459R1ZP	Loc Req No	208333		
-	Description of Goods		HSN/SAC	Qty	
1	547600 - HARD-Hardware - Cylinderacal LockDorset Nos		83014090	10	
1	34/000 - II/AKD-Machine				
3					
-					
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Subject to Hyderabad Jurisdiction

28 29 30



for Summit Sales LALR

Authorised signatory

