

PURCHASE DIVISION  
Advice for approval for credit to supplier

|  |                  |                  |   |  |  |       |
|--|------------------|------------------|---|--|--|-------|
| Date:  |                  | 19/12/22         | Prepared by   | Vent   | Serial no.   | 11492 |
| Supplier name  |                  | SSLP             |   |  | HO inward no.  |       |
| Firm/Company   |                  | NRMLLP           |   | Project  | GMR  |       |
| PO/WO date   |                  | 29/11/22         |   | PO/WO No.  | 94456  |       |
| Sl no.   | Bill no.         | Bill date        | Bill amount   | Original attached  |  |       |
| 1.   | 27339            | 2/12/22          | 18345   | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |       |
| 2.   |                  |                  |   | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |       |
| 3.   |                  |                  | —   | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |       |
| 4.   |                  |                  | —   | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |       |
| Amount A – Bills total (Excluding Transport & Hamali Charges):   |                  |                  |   |  | 18345  |       |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                  |   |  |  |       |
| MRN nos.:  | 114578           |                  |   | Proof of delivery matches MRN                            | <input type="checkbox"/> Yes <input type="checkbox"/> No |       |
| Amount B –Other Credits : Transportation charges   |                  |                  |   |  | —  |       |
| Amount C –Other Debits :   |                  |                  |   |  | —  |       |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:  |                  |                  |   |  | 18345  |       |
| Amount E – PO / WO value:  |                  |                  |   |  | 18345  |       |
| Amount F – Difference (A – E):   |                  |                  |   |  | —  |       |
| Quantity received as per PO /WO  |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |  |  |       |
| Close PO / WO  |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |  |  |       |
| Payment – due date   |                  |                  | 19/12/22  |  |  |       |
| Remarks: final-bill  |                  |                  |   |  |  |       |
| Approved by  | Purchase Officer | Purchase Manager | MD  | Accountant   | Accounts Manager   |       |
| Name:  |                  | Vent             |   |  |  |       |
| Sign:  |                  |                  |   |  |  |       |
| Date   |                  |                  |   |  |  |       |
| 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 &amp; 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.          | 27339      |      |          |
|--|--------------------------------------|----------|----------|----------------------|------------|------|----------|
| Modi Reality Mallapur LLP  |                                      |          |          | Invoice Date.        | 02-12-2022 |      |          |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 |                                      |          |          | PO No.               | 94456      |      |          |
| GSTIN : 36AAEFM1459R1ZP  |                                      |          |          | PO Date.             | 29-11-2022 |      |          |
| PAN AAEFM1459R   |                                      |          |          | Req ID               | 81961      |      |          |
|  |                                      |          |          | Req Date             | 28-11-2022 |      |          |
|  |                                      |          |          | Loc Req No           | 208378     |      |          |
|  | Description of Goods                 | HSN/SAC  | Qty      | Rate                 | Gross      | Tax% | Tax Amt  |
| 1  | 832100 - FUNF-Furniture & fixtures - |          | 1        | 5160.00              | 5,160.00   | 18   | 928.80   |
| 2  | 161800 - FUNF-Furniture & fixtures - |          | 1        | 10387.00             | 10,387.00  | 18   | 1,869.66 |
| 3  |                                      |          |          |                      |            |      |          |
| 4  |                                      |          |          |                      |            |      |          |
| 5  |                                      |          |          |                      |            |      |          |
| 6  |                                      |          |          |                      |            |      |          |
| 7  |                                      |          |          |                      |            |      |          |
| 8  |                                      |          |          |                      |            |      |          |
| 9  |                                      |          |          |                      |            |      |          |
| 10   |                                      |          |          |                      |            |      |          |
| 11   |                                      |          |          |                      |            |      |          |
| 12   |                                      |          |          |                      |            |      |          |
| 13   |                                      |          |          |                      |            |      |          |
| 14   |                                      |          |          |                      |            |      |          |
| 15   |                                      |          |          |                      |            |      |          |
|  | IGST                                 | CGST     | SGST     | Total Taxable Amount | 15,547.00  |      | 2,798.46 |
|  |                                      | 1,399.23 | 1,399.23 | Total Invoice Amount | 18,345.46  |      |          |

Rupees : Eighteen Thousand Three Hundred Fourty Five and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 of 1

30-11-2022 14:01:56



94456

16.11.22 3:28:16

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 36ACQFS2044C1Z/

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 94456      | 208378 |
| Doc Date   | 29-11-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 29-11-2022 |        |
| 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 - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos | 1.00 | 5,160.00  | 0.00 | 18.00 | 6,088.80  |
| 2 161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos           | 1.00 | 10,387.00 | 0.00 | 18.00 | 12,256.66 |

**Total Order Value . . . 18,345.46**

Rupees : Eighteen Thousand Three Hundred Fourty Five and Paise Fourty Six Only.

## Terms and Conditions :-

**Specification / Brand** All items are Hindware brand, stainless steel, Chimney with pipe 10 ft**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**Penalty For Delay** Nil**Transportation Cost** Extra as per actuals**Warranty** Chimney 5 years and Hob 1 year warranty.**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order for b block 602 flat kitchen work purpose.**Completion Date** Nil**Measurement** 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 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

*Vaibhava*  
29/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



Requisition Form

Company Name: MRM LLLP

Site & Phase: GMR

Unit No./Block No. B- 602

Supplier:

Material required before date: 01.12.22

Date: 28.11.2022

Time: 3:00

Req. No. 208378

ID No. 81961

| S No | Item  | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|------|---|--------------|-----------------------|-----------|-----------|-------------|
| 1    | FUNF8321-Furniture & fixtures-Chimney--Hindware-Clara Neo Blk-SS60--Nos | 1            | 0                     | 1         |           |             |
| 2    | FUNF1618-Furniture & fixtures-HOB--Hindware-Sara Plus 4b--Nos           | 1            | 0                     | 1         |           |             |
| 3    |   |              |                       |           |           |             |
| 4    |   |              |                       |           |           |             |
| 5    |   |              |                       |           |           |             |
| 6    |   |              |                       |           |           |             |
| 7    |   |              |                       |           |           |             |
| 8    |   |              |                       |           |           |             |
| 9    |   |              |                       |           |           |             |
| 0    |   |              |                       |           |           |             |

94456

Remarks: Towards B - 602 luxury flat with offer in kitchen work purpose

Engineer

Nagendar

Project Manager

Ram Prasad

APPROVED  
29 NOV 2022  
P. VENKATESHWARLU  
MANAGER-PURCHASE

Prepared By:

Approved By:

Signature & Date: 28.11.22

# 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 : 02-12-2022

| Customer Details   |   | DC No.     | 23291      |
|--|---|------------|------------|
| Modi Reality Mallapur LLP  |   | DC Date.   | 02-12-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 |   | PO No.     | 94456      |
|  |   | PO Date.   | 29-11-2022 |
|  |   | Req ID     | 81961      |
|  |   | Req Date   | 28-11-2022 |
| GSTIN : 36AAEFM1459R1ZP  |   | Loc Req No | 208378     |
| Description of Goods   |   | HSN/SAC    | Qty        |
| 1  | 832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos |            | 1          |
| 2  | 161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos           |            | 1          |
| 3  |   |            |            |
| 4  |   |            |            |
| 5  |   |            |            |
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| 28   |   |            |            |
| 29   |   |            |            |
| 30   |   |            |            |

MODI REALTY MALLAPUR LLP  
 Ward No 10187 DL 2/11/22  
 MRN No 114577 DL 3/11/22  
 Received By: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP  
*[Signature]*  
 Authorised signatory



Subject to Hyderabad Jurisdiction