

PURCHASE DIVISION  
Advice for approval for credit to supplier

⑥

|                                 |  |                          |  |                  |  |
|---------------------------------|--|--------------------------|--|------------------|--|
| Date: 12-12-22                  |  | Prepared by: S. Jaysudha |  | Serial no. 11607 |  |
| Supplier name: Summit Sales LLP |  | Project: GMR             |  | HO inward no.    |  |
| Firm/Company: MRM LLP           |  | PO/WO No. 93674          |  | HO received date |  |
| PO/WO date: 7-11-22             |  |                          |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 27372    | 3-12-22   | 84,877/-    | <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): 84,877/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                               |                                                          |
|------------------|-------------------------------|----------------------------------------------------------|
| MRN nos.: 114689 | 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: 84,877/-

Amount E – PO / WO value: 84,877/-

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: 19-12-22

Remarks: Final bill

| Approved by    | Purchase Officer | Purchase Manager                                                                         | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------------------------------------------------------------------------------|------------|------------|------------------|
| Name:          |                  | <i>Veeru</i>                                                                             |            |            |                  |
| Sign:          |                  | <div style="border: 1px solid blue; padding: 2px; display: inline-block;">APPROVED</div> |            |            |                  |
| Date           |                  | 12 DEC 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**

#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. |  | 27372 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





# Purchase Order

Page(s) 1 Of 1

10-11-2022 11:09:43 AM



93674

opy

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab  
G S T No. : 36AAEFM1459R1ZP

01.11.22 2:52:16

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 93674      | 208204 |
| <b>Doc Date</b>   | 07-11-2022 |        |
| <b>Quote No</b>   | nill       |        |
| <b>Quote Date</b> | 05-11-2022 |        |
| <b>SupplyType</b> | 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 - sqm | 100.00 | 643.98 | 0.00 | 18.00 | 75,989.64        |
| 2 6188 - Miscellaneous - Hamali charges - NA - Per Sft sqm                      | 100.00 | 75.32  | 0.00 | 18.00 | 8,887.76         |
| <b>Total Order Value . . .</b>                                                  |        |        |      |       | <b>84,877.40</b> |

Rupees : Eighty Four Thousand Eight Hundred Seventy Seven and Paise Fourty 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** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, 8309938133

**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work.10% pty 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 C-block staircase use 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Requisition Form              |                                                                    | Date                                                                                |   | 05 11 22      |  |
|-------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|---|---------------|--|
| Company Name                  | MIRN LLP                                                           | Time                                                                                |   | 11 21         |  |
| Site & Phase                  | GMR                                                                | Req No                                                                              |   | 208204        |  |
| Unit No/Block No              | C Block                                                            | IID No                                                                              |   |               |  |
| Supplier                      |                                                                    | Qty required at site                                                                |   | Qty available |  |
| Material required before date | Urgent                                                             | Order Qty                                                                           |   | Inward No     |  |
| S No                          | Item                                                               | Inward Date                                                                         |   |               |  |
| 1                             | BULL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sqm | 100                                                                                 | 0 | 100           |  |
| 2                             |                                                                    |                                                                                     |   |               |  |
| 3                             |                                                                    |                                                                                     |   |               |  |
| 4                             |                                                                    |                                                                                     |   |               |  |
| 5                             |                                                                    |                                                                                     |   |               |  |
| 6                             |                                                                    |                                                                                     |   |               |  |
| 7                             |                                                                    |                                                                                     |   |               |  |
| 8                             |                                                                    |                                                                                     |   |               |  |
| 9                             |                                                                    |                                                                                     |   |               |  |
| 10                            |                                                                    |                                                                                     |   |               |  |
| Remarks                       | For C block staircase use purpose                                  |                                                                                     |   |               |  |
| Engineer                      | Project Manager                                                    |                                                                                     |   |               |  |
| Prepared By                   | Rajashelar                                                         | Ram Prasad                                                                          |   |               |  |
| Approved By                   |                                                                    |  |   |               |  |
| Sign & Date                   | 05 11 22                                                           |  |   |               |  |

**APPROVED**  
**10 NOV 2022**  
**P. VENKATESHWARLU**  
**MANAGER PURCHASE**

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 03-12-2022

**Customer Details**

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No 23315  
 DC Date 03-12-2022  
 PO No 93674  
 PO Date 07-11-2022  
 Req ID 81234  
 Req Date 05-11-2022  
 Loc Req No 208204

GSTIN : 36AAEFM1459R1ZP

|    | Description of Goods                                                          | HSN/SAC  | Qty |
|----|-------------------------------------------------------------------------------|----------|-----|
| 1  | 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm | 68022310 | 100 |
| 2  | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                          |          | 100 |
| 3  |                                                                               |          |     |
| 4  |                                                                               |          |     |
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Subject to Hyderabad Jurisdiction

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No 10205 DL 03/12/22  
 MRN No 114689 DL 06/12/22  
 Received By *[Signature]* Sign *[Signature]* 03/12/22

for Summit Sales LLP

Authorised Signatory

