

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                          |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------|------------------|
| Date: 24-12-22                                                                                                                                                                                                                         |                  | Prepared by: Venkatesh                                                                                                                                          |                               | Serial no. 12113                                         |                  |
| Supplier name: Summit Sales LLP                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               | HO inward no.                                            |                  |
| Firm/Company: MRMLLP                                                                                                                                                                                                                   |                  | Project: GMR                                                                                                                                                    |                               | HO received date                                         |                  |
| PO/WO date: 12-12-22                                                                                                                                                                                                                   |                  | PO/WO No. 94922                                                                                                                                                 |                               | Scan ID.                                                 |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                        |                  |
| 1.                                                                                                                                                                                                                                     | 27713            | 19-12-22                                                                                                                                                        | 37,383/-                      | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 37,383/-                                                 |                  |
| 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.:                                                                                                                                                                                                                              | 115225           |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 37,383/-                                                 |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 37,383/-                                                 |                  |
| 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                                                                                                                                                                                                                     |                  | 2-01-23                                                                                                                                                         |                               |                                                          |                  |
| Remarks: Final bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               |                                                          |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                               | Accounts Manager |
| Name:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |                               |                                                          |                  |
| 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

#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

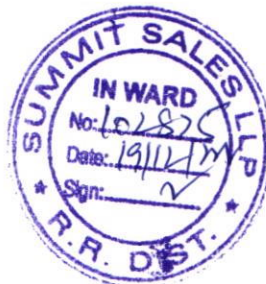
1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 27713 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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

12-12-2022 4:13:40 PM

copy

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



94922  
29.11.22 5:56:38

### 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>     | 94922      | 208464 |
| <b>Doc Date</b>   | 12-12-2022 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 10-12-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                        | Qty   | Rate     | Dis% | GST   | Amount           |
|----------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 439500 - DOOR-Doors - Flush door -- -<br>600x1500mmx30mm - Nos                 | 12.00 | 1,260.00 | 0.00 | 18.00 | 17,841.60        |
| 2 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset -<br>-- Nos              | 40.00 | 237.30   | 0.00 | 18.00 | 11,200.56        |
| 3 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - -<br>Nos                | 12.00 | 589.05   | 0.00 | 18.00 | 8,340.95         |
| <b>Total Order Value . . .</b>                                                   |       |          |      |       | <b>37,383.11</b> |
| Rupees : Thirty Seven Thousand Three Hundred Eighty Three and Paise Eleven Only. |       |          |      |       |                  |

### 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

**Penalty For Delay** Nil

**Transportation** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. for D-block electrical ducts door fixing work purpose.

**Completion Date** NA

**Measurment** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Unit No./Block No: for D-block electrical ducts door fixing work at gmr site

Supplier:

Material required: urgent

S. No: Item

1 DOOR4395-Doors-Flush door ---600x1500MMx30MM-Nos

2 HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos

3 HARD5476-Hardware-Cylindrical Lock--Dorset--Nos

4

5

6

7

8

9

10

Remarks: for D-block electrical ducts door fixing work at gmr site

Engineer: Rahul T

Approved By:

Sign & Date: 10.12.22

Date: 10.12.22

Time: 2.30

Req. No: 208464

ID No: 82331

| S. No | Item                                                | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|-------|-----------------------------------------------------|--------------|-----------------------|-----------|-----------|-------------|
| 1     | DOOR4395-Doors-Flush door ---600x1500MMx30MM-Nos    | 12           |                       | 12        |           |             |
| 2     | HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos | 40           |                       | 40        |           |             |
| 3     | HARD5476-Hardware-Cylindrical Lock--Dorset--Nos     | 12           |                       | 12        |           |             |
| 4     |                                                     |              |                       |           |           |             |
| 5     |                                                     |              |                       |           |           |             |
| 6     |                                                     |              |                       |           |           |             |
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| 9     |                                                     |              |                       |           |           |             |
| 10    |                                                     |              |                       |           |           |             |

98922

Project Manager

RanPrasad

10.12.22

10.12.22

APPROVED  
12 DEC 2022  
P. VENKATESHWARU  
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 : 19-12-2022

| Customer Details                                                        |                                                                 | DC No.     | 23611      |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                 | DC Date.   | 19-12-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                 | PO No.     | 94922      |
|                                                                         |                                                                 | PO Date.   | 12-12-2022 |
|                                                                         |                                                                 | Req ID     | 82331      |
|                                                                         |                                                                 | Req Date   | 10-12-2022 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                 | Loc Req No | 208464     |
| Description of Goods                                                    |                                                                 | HSN/SAC    | Qty        |
| 1                                                                       | 439500 - DOOR-Doors - Flush door -- - 600x1500mmx30mm - Nos     | 44182010   | 12         |
| 2                                                                       | 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos | 83021010   | 40         |
| 3                                                                       | 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos    | 83014090   | 12         |
| 4                                                                       |                                                                 |            |            |
| 5                                                                       |                                                                 |            |            |
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INWARD

MODI REALITY MALLAPUR LLP

10378 19/12/22

115225 20/12/22

gane 19/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

