

PURCHASE DIVISION  
Advice for approval for credit to supplier

①

|                                 |  |                        |  |                  |  |
|---------------------------------|--|------------------------|--|------------------|--|
| Date: 5-01-23                   |  | Prepared by: venkatesh |  | Serial no. 12756 |  |
| Supplier name: Summit Sales LLP |  | HO inward no.          |  |                  |  |
| Firm/Company: MRMLLP            |  | Project: GMR           |  | HO received date |  |
| PO/WO date: 24-12-22            |  | PO/WO No. 95443        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 27962    | 29-12-22  | 9,314/-     | <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): 9,314/-

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

|                  |                               |                                                          |
|------------------|-------------------------------|----------------------------------------------------------|
| MRN nos.: 115713 | 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: 9,314/-

Amount E – PO / WO value: 9,314/-

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: 9-01-23

Remarks: final bill

| Approved by    | Purchase Officer | Purchase Manager                                                                    | M D        | Accountant | Accounts Manager |
|----------------|------------------|-------------------------------------------------------------------------------------|------------|------------|------------------|
| Name:          |                  |                                                                                     |            |            |                  |
| Sign:          |                  |  |            |            |                  |
| Date           |                  | 05 JAN 2023                                                                         |            |            |                  |
| 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.

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

|                                                                                                                                                               |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>Customer Details</b><br>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

28-12-2022 3:14:57 PM



95443

13.12.22 4:34:24

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** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 95443      | 208538 |
| <b>Doc Date</b>   | 24-12-2022 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 20-12-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

|   | Item Name                                                                     | Qty   | Rate   | Dis% | GST   | Amount   |
|---|-------------------------------------------------------------------------------|-------|--------|------|-------|----------|
| 1 | 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos | 65.00 | 116.00 | 0.00 | 18.00 | 8,897.20 |
| 2 | 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos  | 7.00  | 50.40  | 0.00 | 18.00 | 416.30   |

**Total Order Value . . . 9,313.50**

Rupees : Nine Thousand Three Hundred Thirteen and Paise Fifty 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** 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** Nil**Warranty** Nil**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for G-Block 301 to 305 beading 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 invoice 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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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



| Requisition Form                                                   |                                                                      |                 |                       |
|--------------------------------------------------------------------|----------------------------------------------------------------------|-----------------|-----------------------|
| Company Name: MRM LLP                                              |                                                                      | Date: 20.12.22  |                       |
| Site & Phase: GMR                                                  |                                                                      | Time: 12.00.00  |                       |
| Unit No./Block No. G                                               |                                                                      |                 |                       |
| Supplier:                                                          |                                                                      | Req. No. 208538 |                       |
| Material required before date: 24.12.22                            |                                                                      | ID No. 82-180   |                       |
| S No                                                               | Item                                                                 | Qty required    | Qty available at site |
| 1                                                                  | DOOR6735-Doors-Internal beading-Salwood--2100L x37.50W x18.75HMM-Nos | 65              | 0                     |
| 2                                                                  | DOOR8451-Doors-Main door beading-Salwood--1125L x75W x25HMM-Nos X    | 7               | 0                     |
| 3                                                                  | DOOR2403-Doors-Internal beading-Salwood--900L x37.50W x18.75HMM-Nos  | 7               | 0                     |
| 4                                                                  |                                                                      |                 |                       |
| 5                                                                  |                                                                      |                 |                       |
| 6                                                                  |                                                                      |                 |                       |
| 7                                                                  |                                                                      |                 |                       |
| 8                                                                  |                                                                      |                 |                       |
| 9                                                                  |                                                                      |                 |                       |
| 10                                                                 |                                                                      |                 |                       |
| Remarks: Towards G block 306, 307, 401 to 403 beading work purpose |                                                                      |                 |                       |
| Engineer                                                           |                                                                      | Project Manager | Purchased             |
| Prepared By: Nagenlar                                              |                                                                      | Ram prasad      |                       |
| Approved By:                                                       |                                                                      |                 |                       |
| Sign & Date: 20.12.22                                              |                                                                      |                 |                       |

**APPROVED**  
**24 DEC 2022**  
 P. VENKATESHWARLU  
 MANAGER PURCHASE

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 29-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

Modi Realty Mallapur LLP

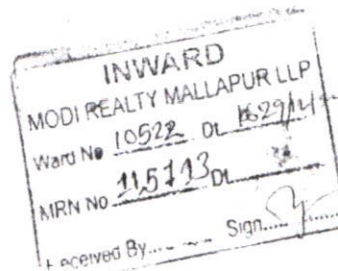
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

|            |            |
|------------|------------|
| DC No      | 23835      |
| DC Date    | 29-12-2022 |
| PO No.     | 95443      |
| PO Date    | 24-12-2022 |
| Req ID     | 82780      |
| Req Date   | 20-12-2022 |
| Loc Req No | 208538     |

GSTIN : 36AAEFM1459R1ZP

|    | Description of Goods                                                         | HSN/SAC  | Qty |
|----|------------------------------------------------------------------------------|----------|-----|
| 1  | 673500 - DOOR-Doors - Internal beading-Salwood - 2100Lx37.50Wx18.75Hmm - Nos | 84778090 | 65  |
| 2  | 240300 - DOOR-Doors - Internal beading-Salwood - 900Lx37.50Wx18.75Hmm - Nos  | 84778090 | 7   |
| 3  |                                                                              |          |     |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

