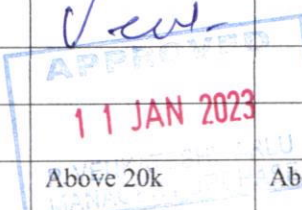


PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:		10/01/2023		Prepared by		Venkatesh		Serial no.		13080	
Supplier name		SSLP				HO inward no.					
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		28/12/22		PO/WO No.		95521		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28107			07/01/2023		16,797 /-			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								16,797 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116006				Proof of delivery matches MRN			☒ Yes ☐ No		
Amount B – Other Credits : Transportation charges								-			
Amount C – Other Debits :								-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:								16,797			
Amount E – PO / WO value:								16,797			
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				16/01/2023							
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:											
Date				11 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.

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 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.		28107	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

28-12-2022 2:23:22 PM



95521

27.12.22 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 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	95521	208613
Doc Date	28-12-2022	
Quote No	nil	
Quote Date	28-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	15.00	110.00	0.00	18.00	1,947.00
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	20.00	110.00	0.00	18.00	2,596.00
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	15.00	110.00	0.00	18.00	1,947.00
4 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	3.00	472.50	0.00	18.00	1,672.65
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	250.00	14.17	0.00	18.00	4,180.15
6 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	150.00	7.00	0.00	18.00	1,239.00
7 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	30.00	85.00	0.00	18.00	3,009.00
8 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	3.00	58.27	0.00	18.00	206.28
Total Order Value . . .					16,797.08

Rupees : Sixteen Thousand Seven Hundred Ninty Seven and Paise Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 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** Transport cost shall be borne by us.**Warranty** NIFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-12-2022 2:23:22 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order for C block flat no.105,106,107 internal switch board fixing work purpose.

Completion Date Nil

Measurment -blo

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: 28.12.22		
Site & Phase : GMR		Unit No./Block No. C-block		Time: 11:02		
Supplier:		Req. No. 208613				
Material required before date 30.12.22		ID No. 82902				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4199-Electrical-MCB---10 amps-Nos	15	0	15		
2	ELEC7266-Electrical-MCB---16 amps-Nos	20	0	20		
3	CHEM2022-Chemical-Mortar Brick Work---Misc-Bags	15	0	15		
4	ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos	3	0	3		
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	250	0	250		
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	150	0	150		
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	30	0	30		
8	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	2	0	2		
9	HARD3593-Hardware-SS Screws -Pan Head--6x30mm-Pkts	2	0	2		
10	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	3	0	3		
Remarks: Towards C-105,106,107 flats internal work purpose at GMR site.						
Engineer		Project Manager M ramprasa				
Prepared By: K. Srikanth	APPROVED 29 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE					
Approved By:	MD					
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

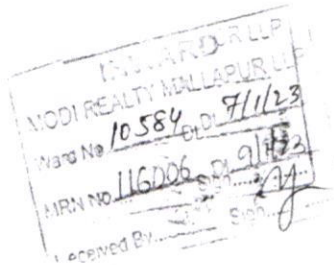
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 07-01-2023

Customer Details		DC No	23975
Modi Reality Mallapur LLP		DC Date	07-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	95521
		PO Date	28-12-2022
		Req ID	82902
		Req Date	28-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208613
	Description of Goods	HSN/SAC	Qty
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	15
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	15
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	3
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	250
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	150
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	30
8	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

