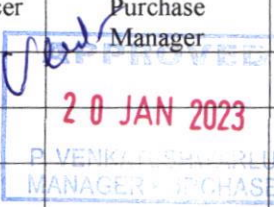


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 20/10/2022		Prepared by: Venkatesh		Serial no. 13453	
Supplier name: SSlcp				HO inward no.	
Firm/Company: MRMLcp		Project: GMR		HO received date	
PO/WO date: 09/01/2023		PO/WO No. 95947		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28168	10/01/2023	49,531/-	<input checked="" 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):				49,531/-	
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.:	116097		Proof of delivery matches MRN	<input checked="" 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:				49,531	
Amount E – PO / WO value:				49,531	
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		30/01/2023			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	 P. VENKATESH PURCHASE MANAGER				
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 & 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.	28168	
Modi Reality Mallapur LLP				Invoice Date.	10-01-2023	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	95947	
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-01-2023	
PAN AAEFM1459R				Req ID	83309	
				Req Date	09-01-2023	
				Loc Req No	208724	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 359000 - ELCD-Electrical - Conducting Pipe -PVC--	39172310	200	90.00	18,000.00	18	3,240.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	200	18.76	3,752.00	18	675.36
3 898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	36	63.00	2,268.00	18	408.24
4 564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	96	43.00	4,128.00	18	743.04
5 119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	12	25.00	300.00	18	54.00
6 641800 - HARD-Hardware - Hacksaw blade Double--	12076010	30	11.00	330.00	18	59.40
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	2	161.00	322.00	18	57.96
8 272500 - ELCD-Electrical - Junction box -PVC- -	39174000	80	27.26	2,180.80	18	392.54
9 917500 - ELEC-Electrical - DB TPN-3 Phase--6Way	39174000	5	2079.00	10,395.00	18	1,871.10
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	30	10.00	300.00	18	54.00
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	41,975.80		7,555.64
	3,777.82	3,777.82	Total Invoice Amount	49,531.44		
Rupees : Fourty Nine Thousand Five Hundred Thirty One and Paise Fourty Four Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-01-2023 16:38:02



95947

27.12.22 3:39:16

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

Doc No	95947	208724
Doc Date	09-01-2023	
Quote No	nil	
Quote Date	09-01-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	36.00	63.00	0.00	18.00	2,676.24
4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	96.00	43.00	0.00	18.00	4,871.04
5 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	12.00	25.00	0.00	18.00	354.00
6 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	30.00	11.00	0.00	18.00	389.40
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	161.00	0.00	18.00	379.96
8 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	80.00	27.26	0.00	18.00	2,573.34
9 917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	5.00	2,079.00	0.00	18.00	12,266.10
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
Total Order Value . . .					49,531.44

Rupees : Forty Nine Thousand Five Hundred Thirty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification / As per given 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

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

20-01-2023 16:38:02

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for H-Block flat no.401,402,403,404 electrical internal 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 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


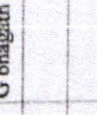
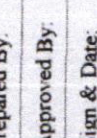
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form		Date:	09-01-2023	Inward No	
Company Name: MRM LLP		Time:	02:00	Order Qty	
Site & Phase: GMR		Req. No.	208724	Inward No	
Unit No./Block No. H-block		ID No.	83309	Inward Date	
Supplier:		Qty required	Qty available at site		
Material required before date: urgent					
S No	Item				
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	150	0	200	
2	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	150	0	200	
3	ELEC2354-Electrical-Metal Box--8Way-Nos	28	0	36	
4	ELEC8980-Electrical-Metal Box--6Way-Nos	72	0	96	
5	ELEC6859-Electrical-Metal Box--2Way-Nos	8	0	12	
6	HARD7211-Hardware-Hacksaw blade Double----Boxes	10	0	10	
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml.-Nos	3	0	5	
8	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	80	0	120	
9	ELEC9595-Electrical-DB TPN-3 Phase-4Way-Nos	5	0	5	
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	30	0	30	
Remarks:		Towards H-block flat no 401,402,403,404, electrical internal work purpose			
Engineer		Project Manager			
Prepared By: G bhagath (8143458387)		 Project Manager			
Approved By:		 Engineer			
Sign & Date:		 Engineer			

APPROVED
 10 JAN 2023
 Purchase
 VENKATESHWARI MID
 MANAGER PURCHASE

afg47

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-01-2023

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24029
Modi Reality Mallapur LLP		DC Date.	10-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	95947
		PO Date.	09-01-2023
		Req ID	83309
		Req Date	09-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208724
Description of Goods	HSN/SAC	Qty	
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1 2mm - Nos	39172310	200	
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200	
3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	36	
4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	96	
5 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12	
6 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	30	
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2	
8 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	80	
9 917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	39174000	5	
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30	
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 10621 DL 10/1/23
 MRN No 116097 DL 11/1/23
 Received By... Sign: [Signature]

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-01-2023

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24029
Modi Reality Mallapur LLP		DC Date.	10-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	95947
GSTIN : 36AAEFM1459R1ZP		PO Date.	09-01-2023
		Req ID	83309
		Req Date	09-01-2023
		Loc Req No	208724
Description of Goods		HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	200
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
3	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	36
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	96
5	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	30
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
8	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	80
9	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	39174000	5
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 10621 DL 10/1/23
 MRN No 116097 DL 11/1/23
 Received By... Sign...

for Summit Sales LLP
 Authorised signatory

Subject to Hyderabad Jurisdiction