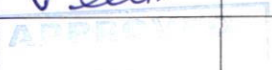


PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date:		02/02/2023		Prepared by		Venkatesh		Serial no.		14012	
Supplier name		SSLP				HO inward no.					
Firm/Company		MRMLUP		Project		GMR		HO received date			
PO/WO date		22/11/22		PO/WO No.		94216		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28931			25/01/2023		1,69,755/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									1,69,755/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116790				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:									1,69,755		
Amount E – PO / WO value:									1,69,755		
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				06/02/2023							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				V. Venkatesh							
Sign:											
Date				02 FEB 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.		28431	
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 1

24-11-2022 12:08:53 PM

Original / Office Copy / Purchase Div.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

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	94216	208320
Doc Date	22-11-2022	
Quote No	Nil	
Quote Date	22-11-2022	
SupplyType	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	200.00	643.98	0.00	18.00	151,979.28
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft Sqm	200.00	75.32	0.00	18.00	17,775.52
Total Order Value . . .					169,754.80

Rupees : One Lakh(s) Sixty Nine Thousand Seven Hundred Fifty Four and Paise Eighty 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 Club House fire safety staircase granite 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									
Company Name:		MRM LLP		Date:		21.11.22			
Site & Phase :		GMR		Time:		10:00			
Unit No./Block No.		Club house 1M Staircase granite work purpose							
Supplier:									
Material required before date:		Urgent		Req. No.		208320			
S No		Item		ID No.		81758			
1		BUIL 3655-Building Material-Tan Brown Granite---975W/X2850LX19MM-Sqm		Qty required		Qty available at site		Order Qty	
2				200		0		200	
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Club house fire safety Staircase granite work purpose							
Engineer				Project Manager				Purchase	
Prepared By:		G. Bhagath		RamPrasad				MD	
Approved By:									
Sign & Date:		21.11.22							

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 NOV 2022
M. RAM PRASAD, (G.M.R.)
Project Manager

APPROVED
21 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Estimate / Draft PO

Page(s) 1 Of 1

22-11-2022 14:13:17



94216

16.11.22 3:05:32

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				

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm	200.00	643.98	0.00	18.00	151,979.28
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft Sqm	200.00	75.32	0.00	18.00	17,775.52
Total Order Value . . .					169,754.80

Rupees : One Lakh(s) Sixty Nine Thousand Seven Hundred Fifty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Club House fire safety staircase granite 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 MD'S APPROVAL
☒ High value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 25-01-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 24268
 DC Date. 25-01-2023
 PO No. 94216
 PO Date. 22-11-2022
 Req ID 81758
 Req Date 21-11-2022
 Loc Req No 208320

	Description of Goods	HSN/SAC	Qty
1	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm	68022310	200
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		200
3			
4			
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Subject to Hyderabad Jurisdiction

TS08VH 2976

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11/31 Date 28/1/23
 HSN NO 116390 Date 30/1/23
 Sign: [Signature]

for Summit Sales LLP

Authorised signatory

