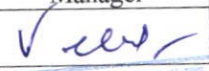
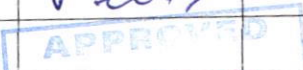


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/02/2023		Prepared by: Venkatesh		Serial no. 14323	
Supplier name: G S Lp				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 03/02/23		PO/WO No. 96768		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28649	07/02/23	10,761/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,761/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117163		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:				10,761	
Amount E – PO / WO value:				10,761	
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		13/02/2023			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		08 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

#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.		28649	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		07-02-2023	
				PO No.		96768	
				PO Date.		03-02-2023	
				Req ID		83961	
				Req Date		01-02-2023	
				Loc Req No		208863	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	390200 - COMP-Peripherals - Ink Cartridge-Black- - -	321511	6	692.00	4,152.00	18	747.36
2	600200 - STAT-Stationary - Box File Big- - - - Nos	481960	10	90.00	900.00	18	162.00
3	772600 - STAT-Stationary - Stamp Pad-- - - - Nos	96122000	6	32.00	192.00	18	34.56
4	348500 - COMP-Peripherals - Mouse-- - - - Nos	84716060	4	304.50	1,218.00	18	219.24
5	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	10	280.00	2,800.00	12	336.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,262.00	1,499.16
		749.58	749.58	Total Invoice Amount		10,761.16	
Rupees : Ten Thousand Seven Hundred Sixty One and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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96768

28.01.23 12:54:54

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	96768	208863
	Doc Date	03-02-2023	
	Quote No	Nil	
	Quote Date	01-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 390200 - COMP-Peripherals - Ink Cartidge-Black- - - - Nos	6.00	692.00	0.00	18.00	4,899.36
2 600200 - STAT-Stationary - Box File Big-- - - - Nos	10.00	90.00	0.00	18.00	1,062.00
3 772600 - STAT-Stationary - Stamp Pad-- - - - Nos	6.00	32.00	0.00	18.00	226.56
4 348500 - COMP-Peripherals - Mouse-- - - - Nos	4.00	304.50	0.00	18.00	1,437.24
5 466300 - STAT-Stationary - Paper A4-- - - - Bundles	10.00	280.00	0.00	12.00	3,136.00
Total Order Value . . .					10,761.16

Rupees : Ten Thousand Seven Hundred Sixty One and Paise Sixteen 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 Working 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site and sales office 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

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

Date : __/__/__

Name : _____

Name : _____

Purchase Order

Page(s) 2 Of 2

03-02-2023 2:48:31 PM

Original / Office Copy / Purchase Div.Copy

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 : U. S. S.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 01-02-2023
Site & Phase: GMR		Time: 5.11		
Unit No /Block No. Site /sales office purpose		Req. No. 208863		
Supplier:		ID No. 83961		
Material required before date:		03-02-2023		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1				
2	COMP7247-Peripherals-Ink Tank Printer--Epson M205--Nos	6	0	6
3	STAT1083-Stationary-Box File Big----Nos	10	0	10
4	STAT9887-Stationary-Stamp Pad----Nos	6	0	6
5	COMP8274-Peripherals-Mouse----Nos	4	0	4
6				
7	STAT5901-Stationary-Paper A4----Bundles	10	0	10
8				
9				
10				
Remarks: Towards site and sales office work purpose				
Engineer		Project Manager		MD
Prepared By: A. Janaki	Ramprasad		03 FEB 2023 P.V.E. MAN	
Approved By:				
Sign & Date:				

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 07-02-2023

Customer Details		DC No.	24476
Modi Reality Mallapur LLP		DC Date.	07-02-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96768
		PO Date.	03-02-2023
		Req ID	83961
		Req Date	01-02-2023
		Loc Req No	208863
Description of Goods		HSN/SAC	Qty
1	390200 - COMP-Peripherals - Ink Cartridge-Black- - - Nos	321511	6
2	600200 - STAT-Stationary - Box File Big- - - Nos	481960	10
3	772600 - STAT-Stationary - Stamp Pad- - - - Nos	96122000	6
4	348500 - COMP-Peripherals - Mouse- - - - Nos	84716060	4
5	466300 - STAT-Stationary - Papcr A4- - - - Bundles	48025690	10
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11258 DL 07/2/23
MRN No 117163 DL 08/2/23
Received By: *Amif* Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory

