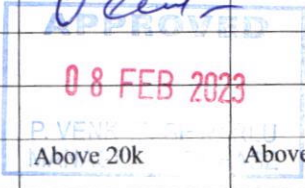


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		08/01/23		Prepared by		Venkatesh		Serial no.		14291	
Supplier name		Sumit Sales LLP						HO inward no.			
Firm/Company		MRM LLP		Project		GMR		HO received date			
PO/WO date		28/01/23		PO/WO No.		2023012007		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	2904R			07/01/23			6799220			☐ Yes ☐ No	
2.							-			☐ Yes ☐ No	
3.							-			☐ Yes ☐ No	
4.							-			☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								6799220			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230204002				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:								6799220			
Amount E – PO / WO value:								6799220			
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				13/01/23							
Remarks:				Final B.Y							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
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.

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Invoice No	29045			
Billing Details		Shipping Details		Invoice Date	07 Feb 2023		
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		PO No	20230127007		
				PO Date	27 Jan 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Armt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	100.00	576.20	57,620	18.00	10,371.6
				Total Taxable Amount	57,620.00		10,371.6
				Total Invoice Amount	67,992.00		
IGST		CGST	SGST				
0.00		5,185.8	5,185.8				

Rupees : Sixty Seven Thousands Nine Hundred And Ninety Two Only.

Rupees : Sixty Seven Thousands Nine Hundred And Ninety Two Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Moti Personality
(Mallapur)
Site: _____

DC No. : **5415**
Date : 4/2/23
Vehicle No. : AP 29 48345
P.O. / W.O. No. : 20230127007
P.O. / W.O. Date : 27/1/23

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 32 (n/s)	1075.00 sq.ft
2		100sq.m
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 sq.m.

GSTIN :

Received the above materials in good condition.

Received by : Amid

Date : 4/2/23

Stamp:

Amid

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, II Floor Soham Mansion, M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AAEFMI459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Rai Hyderabad, Telangana, 500076 Ramprasad, 9502211011
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Supplier Details				
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad, TG,500003 GSTIN:36ACQFS2044C1Z7 Harmendra,Prabhakar,040-66335551 purchase@modiproperties.com				
PO No	20230127007	Quote No	Nil	
PO Date	27 Jan 2023	Quote Date	27 Jan 2023	
Supply Type	Purchase Order			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	BUIL 2178-Building Material-Granite-Tan Brown-19mm-sqm	100.00	576.20	0%	57,620	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	5,186	5,186
Total Amount ...											67,992

Rupees in words : Sixty Seven Thousands Nine Hundred And Ninety One .six Paise Only.

Terms and Conditions:-

Additional Specifications	Inclusive of GST and other taxes.
Tax :	Within 2 days of PO
Delivery Date :	As given above.
Delivery Location :	Transport shall born by us.
Transport:	Nil.
Advance Paid :	After Material delivery and on submission of bills.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Bill submission:	Club House staircase Granite laying purpose.

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	23 Jan 2023
Site Or Phase	Gulmohar Residency	Time	02:59:06
Flat/Villa/Other	club house staircase granite laying work purpose	Req.No.	208797
Material required before date		ID No	20230123007

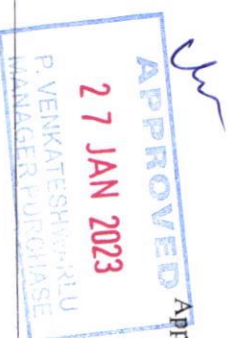
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BU/IL2178-Building Material-Granite-Tan Brown-19mm-sqm	100.00	0	100.00	21.00		

Remarks: club house staircase granite laying work purpose

Prepared By :- Bhagath

Sign:-

Date :- 23 Jan 2023



Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

Purchase Order

Other Terms:

Payment shall be made on quantity delivered at site.

Original

For Modi Realty Mallapur LLP

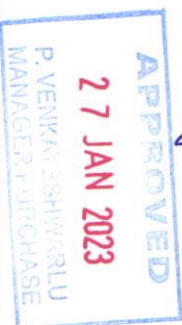
Authorised Signatory



Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Moti Reality 4p
(Mallapur)

Site: _____

DC No. : 5415

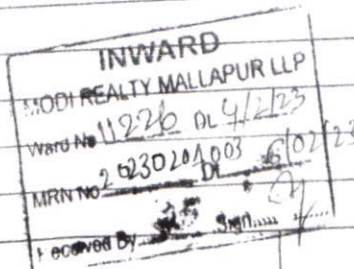
Date : 4/2/23

Vehicle No. : AP294834T

P.O. / W.O. No. : 2020127007

P.O. / W.O. Date : 27/1/23

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 32 (n/a)	1075.00 sq.m
2		400 sq.m
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



100 sq.m.

GSTIN :

Received the above materials in good condition.

Received by : Amid

Stamp:

Amid

Date : 4/2/23

For SUMMIT SALES LLP

Authorised Signatory