

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                |  |                        |  |                  |  |
|--------------------------------|--|------------------------|--|------------------|--|
| Date: 1-03-23                  |  | Prepared by: Venkatesh |  | Serial no. 15287 |  |
| Supplier name: Summit Sales Lp |  | Project: GMR           |  | HO inward no.    |  |
| Firm/Company: MRMILP           |  | PO/WO No. 96790        |  | HO received date |  |
| PO/WO date: 3-02-23            |  |                        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 28953    | 23-02-23  | 3,15,328/-  | <input 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):                                                                                                                                                                         |        |                                                                                                                                                                 | 3,15,328/-                                               |
| 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.:                                                                                                                                                                                                                              | 117756 | Proof of delivery matches MRN                                                                                                                                   | <input 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:                                                                                                                                                                            |        |                                                                                                                                                                 | 3,15,328/-                                               |
| Amount E – PO / WO value:                                                                                                                                                                                                              |        |                                                                                                                                                                 | 6,91,711/-                                               |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |        |                                                                                                                                                                 | 3,76,383/-                                               |
| Quantity received as per PO /WO                                                                                                                                                                                                        |        | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received |                                                          |
| Close PO / WO                                                                                                                                                                                                                          |        | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                             |                                                          |
| Payment – due date                                                                                                                                                                                                                     |        | 6-03-23                                                                                                                                                         |                                                          |
| Remarks: part bill                                                                                                                                                                                                                     |        |                                                                                                                                                                 |                                                          |

| Approved by    | Purchase Officer | Purchase Manager                                   | M D        | Accountant | Accounts Manager |
|----------------|------------------|----------------------------------------------------|------------|------------|------------------|
| Name:          |                  | Ven                                                |            |            |                  |
| Sign:          |                  |                                                    |            |            |                  |
| Date           |                  |                                                    |            |            |                  |
| Approval limit | Upto 20k         | Above 20k<br>P. VENKATESHWARLU<br>MANAGER PURCHASE | 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

ORIGINAL INVOICE

#5-4-187/3 &amp; 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.          |            | 28953                |           |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------|------|----------------------|------------|----------------------|-----------|
| Modi Reality Mallapur LLP                                                                     |                                                             |          |      | Invoice Date.        |            | 23-02-2023           |           |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076                        |                                                             |          |      | PO No.               |            | 96790                |           |
|                                                                                               |                                                             |          |      | PO Date.             |            | 03-02-2023           |           |
|                                                                                               |                                                             |          |      | Req ID               |            | 83965                |           |
|                                                                                               |                                                             |          |      | Req Date             |            | 02-02-2023           |           |
| GSTIN : 36AAEFM1459R1ZP                                                                       |                                                             |          |      | Loc Req No           |            | 208873               |           |
| PAN AAEFM1459R                                                                                |                                                             |          |      |                      |            |                      |           |
|                                                                                               | Description of Goods                                        | HSN/SAC  | Qty  | Rate                 | Gross      | Tax%                 | Tax Amt   |
| 1                                                                                             | 864400 - STEL-Steel - MS Grill-- -<br>6 ft x 4 ft 23.20 kgs | 72166100 | 82   | 3248.00              | 266,336.00 | 18                   | 47,940.48 |
| 2                                                                                             | 6188 - Miscellaneous - Hamali charges - NA - Per Sft        |          | 1188 | 0.75                 | 891.00     | 18                   | 160.38    |
| 3                                                                                             |                                                             |          |      |                      |            |                      |           |
| 4                                                                                             |                                                             |          |      |                      |            |                      |           |
| 5                                                                                             |                                                             |          |      |                      |            |                      |           |
| 6                                                                                             |                                                             |          |      |                      |            |                      |           |
| 7                                                                                             |                                                             |          |      |                      |            |                      |           |
| 8                                                                                             |                                                             |          |      |                      |            |                      |           |
| 9                                                                                             |                                                             |          |      |                      |            |                      |           |
| 10                                                                                            |                                                             |          |      |                      |            |                      |           |
| 11                                                                                            |                                                             |          |      |                      |            |                      |           |
| 12                                                                                            |                                                             |          |      |                      |            |                      |           |
| 13                                                                                            |                                                             |          |      |                      |            |                      |           |
| 14                                                                                            |                                                             |          |      |                      |            |                      |           |
| 15                                                                                            |                                                             |          |      |                      |            |                      |           |
| IGST                                                                                          |                                                             |          |      | CGST                 |            | SGST                 |           |
| 24,050.43                                                                                     |                                                             |          |      | 24,050.43            |            | Total Taxable Amount |           |
|                                                                                               |                                                             |          |      | Total Invoice Amount |            | 267,227.00           |           |
|                                                                                               |                                                             |          |      |                      |            | 48,100.86            |           |
|                                                                                               |                                                             |          |      |                      |            | 315,327.86           |           |
| Rupees : Three Lakh(s) Fifteen Thousand Three Hundred Twenty Seven and Paise Eighty Six Only. |                                                             |          |      |                      |            |                      |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

04-02-2023 2:27:57 PM



96790

28.01.23 12:54:54

From Company : **Modi Reality Mallapur LLP**  
5-4-187/383, II nd floor, Soham Mansion, MG Road, Secunderabad  
G S T No. : 36AAEFM1459R1ZP

## Supplier Details

Summit Sales LLP  
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 96790      | 208873 |
| Doc Date   | 03-02-2023 |        |
| Quote No   | nil        |        |
| Quote Date | 02-02-2023 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                                 | Qty      | Rate     | Dis% | GST   | Amount     |
|-------------------------------------------------------------------------------------------|----------|----------|------|-------|------------|
| 1 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos<br>6 ft x 4 ft 23.20 kgs         | 112.00   | 3,248.00 | 0.00 | 18.00 | 429,255.68 |
| 2 507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos<br>4 ft x 4 ft 16 kgs            | 4.00     | 2,240.00 | 0.00 | 18.00 | 10,572.80  |
| 3 713700 - STEL-Steel - MS Grill-- - 750X900mm - Nos<br>2.5 ft x 2 ft 5.8 kgs(750 X600mm) | 116.00   | 812.00   | 0.00 | 18.00 | 111,146.56 |
| 4 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos<br>4 ft x3 ft 11.80 kgs           | 29.00    | 1,652.00 | 0.00 | 18.00 | 56,531.44  |
| 5 757300 - STEL-Steel - MS Grill- - - 1350X1200mm - Nos<br>4.5 ft x 4 ft 16.80 kgs        | 29.00    | 2,352.00 | 0.00 | 18.00 | 80,485.44  |
| 6 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                    | 4,202.00 | 0.75     | 0.00 | 18.00 | 3,718.77   |
| Total Order Value . . .                                                                   |          |          |      |       | 691,710.69 |

Rupees : Six Lakh(s) Ninty One Thousand Seven Hundred Ten and Paise Sixty Nine Only.

## Terms and Conditions :-

**Specification /** All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no. 831(b), dated. 10/06/2016 and accepted by contractor.

**Payment Terms** After delivery & production of bill.

**Tax** All taxes included in above price.

**Delivery Date** As per request of Project Manager - Delivery in 2 weeks.

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, 8309938133

**Penalty For Delay** NIL.

**Transportation** Included in the above price.

**Warranty** 1 year on workmanship.

**Advance Paid** NIL.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block 29 sold flat grill fixing work purpose.

**Completion Date** Work shall be completed within 20days from the date of the work order.

**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

## PART DELIVERY DETAILS

| S No | Bill Dt  | Amount      |
|------|----------|-------------|
| 1    | 28/01/23 | 28953       |
| 2    | 23/2     | 63,15,328/- |
| 3    |          |             |
| 4    |          |             |

## Purchase Order

04-02-2023 2:27:57 PM

Original / Office Copy / Purchase Div.Copy

Supplier shall be responsible for security and storage of material at site at its risk and cost.

KS

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 Head 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 : \_\_/\_\_/\_\_

|                               |                                             |                                  |                       |
|-------------------------------|---------------------------------------------|----------------------------------|-----------------------|
| Requestion Form               |                                             | Date:                            | 02-02-2023            |
| Company Name                  |                                             | MRMLLP                           |                       |
| Site & Phase                  |                                             | Gulmohar Residency               |                       |
| Unit No /Block No             |                                             | C-Block 29 sold flat requirement |                       |
| Supplier                      |                                             | Req. No.                         | 208873                |
| Material required before date |                                             | ID No.                           | 83965                 |
| S No                          | Item                                        | Qty required                     | Qty available at site |
| 1                             | STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos | 112                              | 0                     |
| 2                             | STEL1298-Steel-MS Grill---750X600mm-Nos     | 116                              | 0                     |
| 3                             | STEL1203-Steel-MS Grill---1200WX1200Hmm-Nos | 4                                | 0                     |
| 4                             | STEL6239-Steel-MS Grill---1200WX900Hmm-Nos  | 29                               | 0                     |
| 5                             | STEL1779-Steel-MS Grill- --1350X1200mm-Nos  | 29                               | 0                     |
| 6                             |                                             |                                  |                       |
| 7                             |                                             |                                  |                       |
| 8                             |                                             |                                  |                       |
| 9                             |                                             |                                  |                       |
| 10                            |                                             |                                  |                       |
| Remarks                       | C-Block 29 sold flat requirement            |                                  |                       |
| Prepared By                   | Engineer                                    | Project Manager                  | MD                    |
| Approved By                   | K Srikanth                                  |                                  |                       |
| Sign & Date                   |                                             |                                  |                       |

APPROVED BY  
 02 FEB 2023  
 M. RAM PRASAD. (G.M.R.)  
 Project Manager

Purchase  
 03 FEB 2023

96-190

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

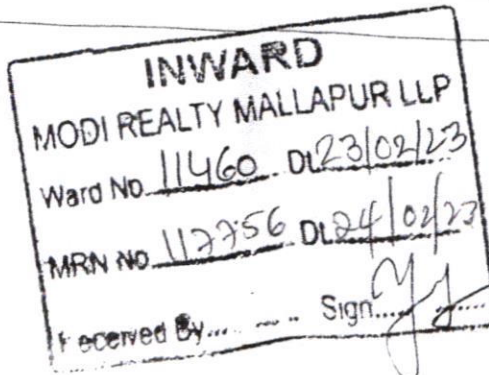
1 of 1 : 23-02-2023

| Customer Details                                                        | DC No.     | 24755      |
|-------------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               | DC Date.   | 23-02-2023 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 | PO No.     | 96790      |
|                                                                         | PO Date.   | 03-02-2023 |
|                                                                         | Req ID     | 83965      |
|                                                                         | Req Date   | 02-02-2023 |
|                                                                         | Loc Req No | 208873     |
| GSTIN : 36AAEFM1459R1ZP                                                 |            |            |

|    | Description of Goods                                   | HSN/SAC  | Qty  |
|----|--------------------------------------------------------|----------|------|
| 1  | 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos | 72166100 | 82   |
| 2  | 6188 - Miscellaneous - Hamali charges - NA - Per Sft   |          | 1188 |
| 3  |                                                        |          |      |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory