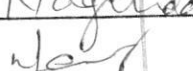


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/2/22		Prepared by: Nageswar		Serial no. 2345	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: MRM LCP		Project: GMR		HO received date	
PO/WO date: 14/1/22		PO/WO No. 84547		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21847	2/2/22	74,119.12	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			74,119.12
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102982	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:			74,119.12
Amount E - PO / WO value:			74,119.12
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		7/2/22	
Remarks: - Final bill -			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nageswar				
Sign:					
Date	3/2/22				
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.		21847	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hydrabad, 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

18-Jan-22 10:43:52 AM

84547
08.01.22 11:50:02

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	84547	192657
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	14-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
Total Order Value . . .					74,119.10

Rupees : Seventy Four Thousand One Hundred Nineteen and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for C Block flat no 101-105 , purpose.

Completion Date Nil

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 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 - Utility Dado									
Company			Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency		
Req. no.			192657		Req. Date		10.01.22		
Material required before			13.01.22		ID no.		72798		
Prepared by:			A. Sravani		Approved by (sign):		Ram Prasad		
Flat / Block no:			Towards C-Block flat no 101,102,103,104,105						
Type 1660 sft 3BHK Order Value:			5 Flats						
Type 1500 sft 3BHK Order Value:			Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	90.0	5	450.0	-	✓ 450.0	28	
2	Country Almond 12" X 12" flooring	Sft	90.0	5	450.0	-	✓ 450.0	28	
3	Black Berry 12" X 12" flooring	Sft	50.0	5	250.0	-	✓ 250.0	21	
4	Blanco White 12" X 12" dado	Sft	90.0	5	450.0	-	✓ 450.0	28	
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	-	0	-	-	-		
Total					1,600.0	-	1,600.0		

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 JAN 2022
M. RAM PRASAD
PROJECT MANAGER

APPROVED
11 JAN 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

14-Jan-22 1:46:52 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	84547	192657
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	14-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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Total Order Value . . . 74,119.10

Rupees : Seventy Four Thousand One Hundred Nineteen and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for C Block flat no 101-105 , purpose.**Completion Date** Nil**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 site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Handwritten text, possibly a signature or date, located in the upper right quadrant of the page.

Handwritten text, possibly a signature or date, located in the bottom left corner of the page.

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Modi Reality Mallapur
LLP

e: G. M. R.

DC No. 4307

Date : 29/01/2022

Vehicle No. : AP36X3984

P.O. / W.O. No. : 84547

P.O. / W.O. Date : 14-01-2022

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	38 Box
2	Country Almond	38 "
3	Country Black Bony	21 "
4	Blanco white	38 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		135 Box

INWARD
MODI REALTY MALLAPUR LLP

Ward No

7395 029/01/22

MIRN No

102982 031/1/22

Received By

Sign.....

GSTIN :

Received the above materials in good condition.

Received by : Madhan

Stamp:

Date : 29/01/2022.

Mey

For SUMMIT SALES LLP

Jandesh
29/01/2022

Authorised Signatory

