

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                 |  |                    |  |                  |  |
|---------------------------------|--|--------------------|--|------------------|--|
| Date: 14/2/22                   |  | Prepared by: Nagar |  | Serial no. 2858  |  |
| Supplier name: Summit Sales CUP |  |                    |  | HO inward no.    |  |
| Firm/Company: MPM LLP           |  | Project: GMR       |  | HO received date |  |
| PO/WO date: 31/1/22             |  | PO/WO No. 85026    |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 22068    | 14/2/22   | 18,724.6    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     | 22067    | 14/2/22   | 12,849.25   | <input checked="" 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):                                                                                                                                                                                    |                               |                                                                                                                                                                 | 31,573.85                                                           |
| Proof of delivery by way of: <input checked="" 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.: 103405, 103443                                                                                                                                                                                                                          | Proof of delivery matches MRN |                                                                                                                                                                 | <input checked="" 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:                                                                                                                                                                                       |                               |                                                                                                                                                                 | 31,573.85                                                           |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                               |                                                                                                                                                                 | 31,573.85                                                           |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |                               |                                                                                                                                                                 | -                                                                   |
| Quantity received as per PO / WO                                                                                                                                                                                                                  |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                     |
| Close PO / WO                                                                                                                                                                                                                                     |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                     |
| Payment – due date                                                                                                                                                                                                                                |                               | 21/2/22                                                                                                                                                         |                                                                     |
| Remarks: Final bill                                                                                                                                                                                                                               |                               |                                                                                                                                                                 |                                                                     |

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Nagar            | Prabir           |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           | 14/2/22          | 14 FEB 2022      |            |            |                  |
| 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 &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 :

ORIGINAL INVOICE

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 22068 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## 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. |  | 22067 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

31-01-2022 16:34:12



85026

31.01.22 4:50:16

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     | 85026                   | 192746 |
| Doc Date   | 31-01-2022              |        |
| Quote No   | Nil                     |        |
| Quote Date | 23-04-2021              |        |
| SupplyType | Supply And Installation |        |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty    | Rate  | Dis% | GST   | Amount   |
|------------------------------------------------------------------------------------------|--------|-------|------|-------|----------|
| 1 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown granite - 10" x 7'3" - 16 nos  | 116.00 | 19.95 | 0.00 | 18.00 | 2,730.76 |
| 2 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown granite - 10" x 8'3" - 08 nos  | 66.00  | 19.95 | 0.00 | 18.00 | 1,553.71 |
| 3 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown granite - 10" x 10'6" - 08 nos | 84.00  | 19.95 | 0.00 | 18.00 | 1,977.44 |
| 4 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>15" x 5'0" - 16 nos                 | 100.00 | 59.85 | 0.00 | 18.00 | 7,062.30 |
| 5 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>1'0 x 7'6" - 16 nos                 | 120.00 | 59.85 | 0.00 | 18.00 | 8,474.76 |
| 6 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>1'0 x 5'6" - 08 nos                 | 44.00  | 59.85 | 0.00 | 18.00 | 3,107.41 |
| 7 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown granite - 0.9" x 9'0 - 08 nos  | 72.00  | 19.95 | 0.00 | 18.00 | 1,694.95 |
| 8 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                   | 602.00 | 7.00  | 0.00 | 18.00 | 4,972.52 |

Total Order Value . . .

31,573.85

Rupees : Thirty One Thousand Five Hundred Seventy Three and Paise Eighty Five 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<br>Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011                           |
| 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 Soffit for balcony french door, toilets in D block flat 101 to 108. |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

31-01-2022 16:34:12

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurement

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

Security

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

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

Name :

31/01/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/\_

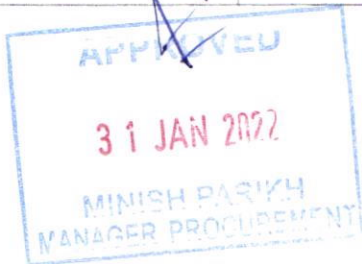
|                                |                         |          |          |
|--------------------------------|-------------------------|----------|----------|
| Company Name:                  | MODIREALTY MALLAPUR LLP | Date:    | 29.01.22 |
| Site & Phase :                 | GULMOHAR RESIDENCY      | Time:    | 15.30    |
| Supplier                       |                         | Req. No. | 192746   |
| Material required before date: | Urgent                  | ID No.   | 73402    |

| No | Description                             | Size        | Quantity | Units | Inward No | Date |
|----|-----------------------------------------|-------------|----------|-------|-----------|------|
| 1. | Tan Brown granite ( French door)        | 10" x 7'3"  | 16       | No's  |           |      |
| 2. | Tan Brown granite ( French door)        | 10" x 8'3"  | 8        | No's  |           |      |
| 3  | Tan Brown granite (Railing sofit top)   | 10" x 10'6" | 8        | No's  |           |      |
| 4  | Tan Brown granite (Toilet ledge wall)   | 15" x 5'    | 16       | No's  |           |      |
| 5  | Tan Brown granite (Main door 2 side).   | 7'6"x1'     | 16       | No's  |           |      |
| 6  | Tan Brown granite (Main door top side). | 5'6"x1'     | 8        | No's  |           |      |
| 7  | Tan Brown granite (Ventilator)          | 9" x 9'     | 8        | No's  |           |      |

Remarks: For tan brown sofit for balcony french door, toilet flat D- Block flat no-101 to 108 granite work Purpose at GMR Site.

|             |          |              |           |
|-------------|----------|--------------|-----------|
| Prepared By | Rahul.T  | Approved by  | Ram Praad |
| Sign.& Date | 29.01.22 | Sign. & Date | 29.01.22  |

Note:



85026

29 JAN 2022



**SUMMIT SALES LLP**

Tel : 040 - 6633 5551

M/s

Modi Realiza Up  
(mullapuz)

DC No.

4271

Date \_\_\_\_\_

8/2/22

Vehicle No.

7530 0750.

Site:

P.O. / W.O. No.

85026

P.O. / W.O. Date :

~~25/4/22~~ 31/abr

| Sl. No. | PARTICULARS                                 | Quantity     |
|---------|---------------------------------------------|--------------|
| 1       | Dark brown beading 10' x 7' 3" = 16 (11/01) | 116.00 sq ft |
| 2       | — do — 10' x 8' 3" = 08 (11)                | 66.00 "      |
| 3       | Dark brown granite 1' 0" x 7' 6" = 16 (11)  | 120.00 sq ft |
| 4       | — do — 1' 0" x 5' 6" = 08 (11)              | 44.00 "      |
| 5       |                                             |              |
| 6       |                                             |              |
| 7       |                                             |              |
| 8       |                                             |              |
| 9       |                                             |              |
| 10      |                                             |              |
| 11      |                                             |              |
| 12      |                                             |              |
| 13      |                                             |              |
| 14      |                                             |              |
| 15      |                                             |              |
| 16      |                                             |              |
| 17      |                                             |              |
| 18      |                                             |              |
| 19      |                                             |              |
| 20      |                                             |              |

**INWARD**

MODI REALTY MALLAPUR LLP

Ward No. 7509 dt. 7/2/22

MFT No. 103405 dt. 8/2/22

goveran 7/2/22

GSTIN :

Received the above materials in good condition.

Received by

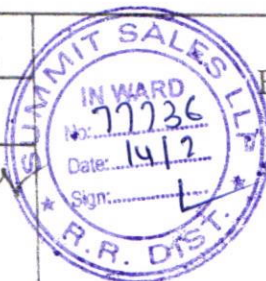
Deveraux

Stamp:

Aunt

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

|   |   |   |   |
|---|---|---|---|
| 7 | 2 | 2 | 2 |
|---|---|---|---|



For ~~SUMMIT~~ SALES LLP

Authorised Signatory

## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/S

Modi Realty  
(Mallapur)

DC No.

4285

Date

8/2/22

Vehicle No.

153090780

Site:

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

85026

P.O. / W.O. Date :

23/4/21

Sl.  
No.

PARTICULARS

Quantity

1

Tan brown beading 10" x 10.8" = 08 (10)

84.00

2

— 09" x 9.0" = 08 (1)

72.00

3

Tan brown Granite 15" x 5.0" = 16 (1)

100.00

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

MODI REALTY MALLAPUR LLP

2518 Dt. 8/2/22

103443 Dt. 09/2/22

J. J. J. Dt. 8/2/22

J. J. J. Dt. 8/2/22

GSTIN :

Received the above materials in good condition.

Received by

J. J. J.

Stamp:

Date :

8/2/22



For SUMMIT SALES LLP

Authorised Signatory