

PURCHASE DIVISION  
Advice for approval for credit to supplier

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|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 08/04/22                                                                                                                                                                                                                         |                  | Prepared by: Kavitha                                                                                                                                            |             | Serial no. 2601                                                     |                  |
| Supplier name: Summit Sales Hp                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: GMR                                                                                                                                                                                                                      |                  | Project: GMR                                                                                                                                                    |             | HO received date                                                    |                  |
| PO/WO date: 01/04/22                                                                                                                                                                                                                   |                  | PO/WO No.: 86996                                                                                                                                                |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 22995            | 01/04/22                                                                                                                                                        | 41772/-     | <input checked="" 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):                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 41,772                                                              |                  |
| 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.: 105829                                                                                                                                                                                                                       |                  | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |             | 41,772/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | 41,772/-                                                            |                  |
| 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                                                                                                                                                                                                                     |                  | 11/04/22                                                                                                                                                        |             |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |             |                                                                     |                  |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D         | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Kavitha          | <i>[Signature]</i>                                                                                                                                              |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  | 08/04/22         | <i>[Signature]</i>                                                                                                                                              |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             |                                                                     |                  |
| 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 weightment 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

**ORIGINAL INVOICE**

#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.   | 22995      |           |
|------------------------------------------------------------------------|----------|----------|----------------------|---------------|------------|-----------|
| Modi Reality Mallapur LLP                                              |          |          |                      | Invoice Date. | 07-04-2022 |           |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 |          |          |                      | PO No.        | 86996      |           |
|                                                                        |          |          |                      | PO Date.      | 01-04-2022 |           |
|                                                                        |          |          |                      | Req ID        | 75204      |           |
|                                                                        |          |          |                      | Req Date      | 01-04-2022 |           |
| GSTIN : 36AAEFM1459R1ZP                                                |          |          |                      | Loc Req No    | 193029     |           |
| PAN AAEFM1459R                                                         |          |          |                      |               |            |           |
| Description of Goods                                                   | HSN/SAC  | Qty      | Rate                 | Gross         | Tax%       | Tax Amt   |
| 1 7300 - Plumbing - sanitary - Flush tank conceled - NA                | 39229000 | 10       | 3540.00              | 35,400.00     | 18         | 6,372.00  |
| 2                                                                      |          |          |                      |               |            |           |
| 3                                                                      |          |          |                      |               |            |           |
| 4                                                                      |          |          |                      |               |            |           |
| 5                                                                      |          |          |                      |               |            |           |
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| 11                                                                     |          |          |                      |               |            |           |
| 12                                                                     |          |          |                      |               |            |           |
| 13                                                                     |          |          |                      |               |            |           |
| 14                                                                     |          |          |                      |               |            |           |
| 15                                                                     |          |          |                      |               |            |           |
| IGST                                                                   | CGST     | SGST     | Total Taxable Amount | 35,400.00     |            | 6,372.00  |
|                                                                        | 3,186.00 | 3,186.00 | Total Invoice Amount |               |            | 41,772.00 |

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

01-04-2022 15:55:35

Origin



86996

16.03.22 2:13:39

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

Doc No 86996 193029

Doc Date 01-04-2022

Quote No Nil

Quote Date 01-04-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                     | Qty   | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos | 10.00 | 3,540.00 | 0.00 | 18.00 | 41,772.00        |
| <b>Total Order Value . . .</b>                                |       |          |      |       | <b>41,772.00</b> |

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

## Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Gebrittee' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 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 G-Block 301to 305 flats purpose.

Completion Date Nil

Measurement 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

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

*[Handwritten Signature]*  
01/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Requisition Form

| Company Name:                                                           |                       | MODI REALTY MALLAPUR LLP |              | Date:      | 01.04.22  |      |
|-------------------------------------------------------------------------|-----------------------|--------------------------|--------------|------------|-----------|------|
| Site & Phase :                                                          |                       | GULMOHAR RESIDENCY       |              | Time:      | 11:00     |      |
| Supplier                                                                |                       |                          |              | Req. No.   | 193029    |      |
| Material required before date:                                          |                       |                          | 03.04.22     | ID No.     | 75204     |      |
| No                                                                      | Description           | Size                     | Quantity     | Units      | Inward No | Date |
| 1.                                                                      | Concealed flush tanks | Std                      | 10           |            |           |      |
| 2.                                                                      |                       |                          |              |            |           |      |
| 3.                                                                      |                       |                          |              |            |           |      |
| 4.                                                                      |                       |                          |              |            |           |      |
| 5.                                                                      |                       |                          |              |            |           |      |
| 6.                                                                      |                       |                          |              |            |           |      |
| 7.                                                                      |                       |                          |              |            |           |      |
| 8.                                                                      |                       |                          |              |            |           |      |
| 9.                                                                      |                       |                          |              |            |           |      |
| 10.                                                                     |                       |                          |              |            |           |      |
| Remarks: For G-block 301 to 305 flats work purpose at GMR site. 5 flats |                       |                          |              |            |           |      |
| Prepared By                                                             | K.Srikanth            |                          | Approved by  | Ram prasad |           |      |
| Sign. & Date                                                            | 01.04.22              |                          | Sign. & Date |            |           |      |

86996

**APPROVED**  
 01 APR 2022  
 MINISH PARIKH  
 MANAGER PROCUREMENT

K. Srikanth

APPROVED BY  
 01 APR 2022  
 PROJECT MANAGER

Note:

DELIVERY CHALLAN

**Summit Sales LLP**

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

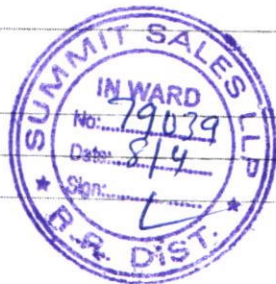
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 07-04-2022

| Customer Details                                                       |          | DC No.     | 19660      |
|------------------------------------------------------------------------|----------|------------|------------|
| Modi Reality Mallapur LLP                                              |          | DC Date.   | 07-04-2022 |
| Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.500076 |          | PO No.     | 86996      |
| GSTIN: 36AAEFM1459R1ZP                                                 |          | PO Date.   | 01-04-2022 |
|                                                                        |          | Req ID     | 75204      |
|                                                                        |          | Req Date   | 01-04-2022 |
|                                                                        |          | Loc Req No | 193029     |
| Description of Goods                                                   | HSN/SAC  | Qty        |            |
| 1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos          | 39229000 | 10         |            |
| 2                                                                      |          |            |            |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

**INWARD**

MODI REALTY MALLAPUR LLP

8083 DL 7/4/22

8083 DL 8/4/22

105829

gower 7/4/22

Authorised signatory