

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

©

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date:                                                                                                                                                                                                                                  | 16/4/22          | Prepared by                                                                                                                                                     | Kavitha     | Serial no.                                                          | 3204             |
| Supplier name                                                                                                                                                                                                                          | Summit Sales LLP |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company                                                                                                                                                                                                                           | AGH              | Project                                                                                                                                                         | AGH         | HO received date                                                    |                  |
| PO/WO date                                                                                                                                                                                                                             | 13/4/22          | PO/WO No.                                                                                                                                                       | 87364       | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 23082            | 13/4/22                                                                                                                                                         | 421820/-    | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 421820/-                                                            |                  |
| 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.:                                                                                                                                                                                                                              | 106078           | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |             | 421820/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | 421820/-                                                            |                  |
| 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                                                                                                                                                                                                                       |                  | 25/04/22                                                                                                                                                        |             |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | MD          | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  | Kavitha          |                                                                                                                                                                 |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                   | 16/4/22          |                                                                                                                                                                 |             |                                                                     |                  |
| 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.

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

| Customer Details                                                                                                    |                                      |          |  | Invoice No.    |     | 23082                |           |           |          |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------|--|----------------|-----|----------------------|-----------|-----------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207 |                                      |          |  | Invoice Date.  |     | 13-04-2022           |           |           |          |
|                                                                                                                     |                                      |          |  | PO No.         |     | 87364                |           |           |          |
|                                                                                                                     |                                      |          |  | PO Date.       |     | 13-04-2022           |           |           |          |
|                                                                                                                     |                                      |          |  | Req ID         |     | 74920                |           |           |          |
|                                                                                                                     |                                      |          |  | Req Date       |     | 19-03-2022           |           |           |          |
| GSTIN : 36ABCFM6774G2ZZ                                                                                             |                                      |          |  | PAN ABCFM6774G |     | Loc Req No           |           | 165603    |          |
|                                                                                                                     | Description of Goods                 |          |  | HSN/SAC        | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                   | 5502 - Furniture - Chairs - NA - nos |          |  |                | 32  | 1134.00              | 36,288.00 | 18        | 6,531.84 |
|                                                                                                                     | Novella 07                           |          |  |                |     |                      |           |           |          |
| 2                                                                                                                   |                                      |          |  |                |     |                      |           |           |          |
|                                                                                                                     |                                      |          |  |                |     |                      |           |           |          |
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|                                                                                                                     |                                      |          |  |                |     |                      |           |           |          |
| IGST                                                                                                                |                                      | CGST     |  | SGST           |     | Total Taxable Amount |           | 36,288.00 | 6,531.84 |
|                                                                                                                     |                                      | 3,265.92 |  | 3,265.92       |     | Total Invoice Amount |           | 42,819.84 |          |
| Rupees : Fourty Two Thousand Eight Hundred Nineteen and Paise Eighty Four Only.                                     |                                      |          |  |                |     |                      |           |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

13-04-2022 11:16:40



87364

04.04.22 1:33:43

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

### Supplier Details

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 87364      | 165603 |
| <b>Doc Date</b>   | 13-04-2022 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 13-04-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                       | Qty   | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 5502 - Furniture - Chairs - NA - nos<br>Novella 07                            | 32.00 | 1,134.00 | 0.00 | 18.00 | 42,819.84        |
| <b>Total Order Value . . .</b>                                                  |       |          |      |       | <b>42,819.84</b> |
| Rupees : Fourty Two Thousand Eight Hundred Nineteen and Paise Eighty Four Only. |       |          |      |       |                  |

### Terms and Conditions :-

**Specification / Brand** Chairs will be Nilkamal, novella 07, beige colour

**Payment Terms** After Delivery & Production of bill

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

**Delivery Date** Next day - Collect from GMR site.

**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil

**Transportation Cost** Included in above price.

**Warranty** One year

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order for ceferetia purpose.

**Completion Date** Work shall be completed within 5days from the date of the work order.

**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 Realty (Miryalguda) LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

### Requisition Form

|                                                                     |                                         |                            |            |              |           |            |  |       |
|---------------------------------------------------------------------|-----------------------------------------|----------------------------|------------|--------------|-----------|------------|--|-------|
| Company Name:                                                       |                                         | Modi Realty Miryalguda LLP |            | Date:        |           | 29-03-2022 |  |       |
| Site & Phase:                                                       |                                         | AGH                        |            | Time:        |           | 10:30AM    |  |       |
| Supplier                                                            |                                         |                            |            | Req. No.     |           | 165603     |  |       |
| Material required before date:                                      |                                         |                            | 02-04-2022 |              | ID No.    |            |  | 74920 |
| No                                                                  | Description                             | Size                       | Quantity   | Units        | Inward No | Date       |  |       |
| 1                                                                   | Chairs- Beige colour-Nikamal-NOVELLA-07 | Standers                   | 32         | No's         |           |            |  |       |
| 2                                                                   | Table-Tan brown granite                 | 3'x3'                      | 08         | no           |           |            |  |       |
| Remarks: Towards above materials for Cafeteria in clubhouse purpose |                                         |                            |            |              |           |            |  |       |
| Prepared By                                                         |                                         | Zakir                      |            | Approved by  |           |            |  |       |
| Sign. & Date                                                        |                                         | 29-03-22                   |            | Sign. & Date |           |            |  |       |

Note: On receipt of material at site write inward number and date in last 2 columns.



## DELIVERY CHALLAN

**Summit Sales LLP**

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

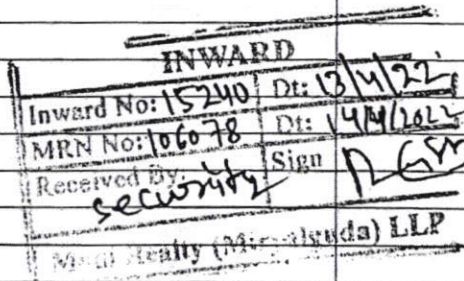
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-04-2022

| Customer Details                                                                |                                      | DC No.     | 19743      |
|---------------------------------------------------------------------------------|--------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                      | DC Date.   | 13-04-2022 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                      | PO No.     | 87364      |
|                                                                                 |                                      | PO Date.   | 13-04-2022 |
|                                                                                 |                                      | Req ID     | 74920      |
|                                                                                 |                                      | Req Date   | 19-03-2022 |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                      | Loc Req No | 165603     |
|                                                                                 | Description of Goods                 | HSN/SAC    | Qty        |
| 1                                                                               | 5502 - Furniture - Chairs - NA - nos |            | 32         |
| 2                                                                               |                                      |            |            |
| 3                                                                               |                                      |            |            |
| 4                                                                               |                                      |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

