

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------|
| Date:                                                                                                                                                                                                                                  |                  | 11/05/22         |            | Prepared by                                                                                                                                                     | kavitha                       | Serial no.                                                          | 3991 |
| Supplier name                                                                                                                                                                                                                          |                  | Summit sales IP  |            |                                                                                                                                                                 |                               | HO inward no.                                                       |      |
| Firm/Company                                                                                                                                                                                                                           |                  | AGH              |            | Project                                                                                                                                                         | AGH                           | HO received date                                                    |      |
| PO/WO date                                                                                                                                                                                                                             |                  | 23/3/22          |            | PO/WO No.                                                                                                                                                       | 86704                         | Scan ID.                                                            |      |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         |                  | Bill date  |                                                                                                                                                                 | Bill amount                   | Original attached                                                   |      |
| 1.                                                                                                                                                                                                                                     | 23376            |                  | 29/04/22   |                                                                                                                                                                 | 3,159/-                       | <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):                                                                                                                                                                         |                  |                  |            |                                                                                                                                                                 |                               | 3,159/-                                                             |      |
| 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.:                                                                                                                                                                                                                              | 106075           |                  |            |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                  |            |                                                                                                                                                                 |                               | 3,159/-                                                             |      |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                  |            |                                                                                                                                                                 |                               | 3,159/-                                                             |      |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                             |                               |                                                                     |      |
| Payment – due date                                                                                                                                                                                                                     |                  |                  |            | 16/05/22                                                                                                                                                        |                               |                                                                     |      |
| Remarks:                                                                                                                                                                                                                               |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |      |
|                                                                                                                                                                                                                                        |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |      |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager | M D        |                                                                                                                                                                 | Accountant                    | Accounts Manager                                                    |      |
| Name:                                                                                                                                                                                                                                  | kavitha          |                  |            |                                                                                                                                                                 |                               |                                                                     |      |
| Sign:                                                                                                                                                                                                                                  | 11/05/22         |                  |            |                                                                                                                                                                 |                               |                                                                     |      |
| 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**

#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.   | 23376      |        |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ      PAN ABCFM6774G |                                                           |         |     | Invoice Date. | 29-04-2022 |        |         |
|                                                                                                                                                                        |                                                           |         |     | PO No.        | 86704      |        |         |
|                                                                                                                                                                        |                                                           |         |     | PO Date.      | 23-03-2022 |        |         |
|                                                                                                                                                                        |                                                           |         |     | Req ID        | 74918      |        |         |
|                                                                                                                                                                        |                                                           |         |     | Req Date      | 19-03-2022 |        |         |
|                                                                                                                                                                        |                                                           |         |     | Loc Req No    | 165606     |        |         |
|                                                                                                                                                                        | Description of Goods                                      | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                                                                                                                      | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405    | 12  | 235.00        | 2,820.00   | 12     | 338.40  |
| 2                                                                                                                                                                      |                                                           |         |     |               |            |        |         |
| 3                                                                                                                                                                      |                                                           |         |     |               |            |        |         |
| 4                                                                                                                                                                      |                                                           |         |     |               |            |        |         |
| 5                                                                                                                                                                      |                                                           |         |     |               |            |        |         |
| 6                                                                                                                                                                      |                                                           |         |     |               |            |        |         |
| 7                                                                                                                                                                      |                                                           |         |     |               |            |        |         |
| 8                                                                                                                                                                      |                                                           |         |     |               |            |        |         |
| 9                                                                                                                                                                      |                                                           |         |     |               |            |        |         |
| 10                                                                                                                                                                     |                                                           |         |     |               |            |        |         |
| 11                                                                                                                                                                     |                                                           |         |     |               |            |        |         |
| 12                                                                                                                                                                     |                                                           |         |     |               |            |        |         |
| 13                                                                                                                                                                     |                                                           |         |     |               |            |        |         |
| 14                                                                                                                                                                     |                                                           |         |     |               |            |        |         |
| 15                                                                                                                                                                     |                                                           |         |     |               |            |        |         |
| IGST                                                                                                                                                                   |                                                           |         |     | CGST          |            | SGST   |         |
| Total Taxable Amount                                                                                                                                                   |                                                           |         |     | 2,820.00      |            | 338.40 |         |
| Total Invoice Amount                                                                                                                                                   |                                                           |         |     | 3,158.40      |            |        |         |

Rupees : Three Thousand One Hundred Fifty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 of 1

30-03-2022 12:47:13 PM



16.03.22 2:13:34

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

|            |            |        |
|------------|------------|--------|
| Doc No     | 86704      | 165606 |
| Doc Date   | 23-03-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 19-03-2022 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                    | Qty   | Rate   | Dis% | GST   | Amount    |
|--------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 4663 - Electrical - other - Tubelight fitting - 4ft - nos  | 12.00 | 235.00 | 0.00 | 12.00 | 3,158.40  |
| 2 4581 - Electrical - other - Gate lamp - NA - nos<br>Square | 10.00 | 700.00 | 0.00 | 18.00 | 8,260.00  |
| Total Order Value . . .                                      |       |        |      |       | 11,418.40 |

Rupees : Eleven Thousand Four Hundred Eighteen and Paise Fourty Only.

## Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

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. Payment as per actual receipt of material. Order for light and fan for clubhouse 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

| PART DELIVERY DETAILS |          |          |         |
|-----------------------|----------|----------|---------|
| S.no.                 | Bill no. | Bill Dt. | Amount  |
| 1.                    | 23079    | 13/4/22  | 8,260/- |
| 2.                    |          |          |         |
| 3.                    |          |          |         |
| 4.                    |          |          |         |
| 5.                    |          |          |         |

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

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

31/03/2022

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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





# Requisition Form

| Company Name:                                                          |                              | Modi Realty Miryalguda LLP |          | Date:        |           | 19-03-2022 |  |
|------------------------------------------------------------------------|------------------------------|----------------------------|----------|--------------|-----------|------------|--|
| Site & Phase:                                                          |                              | AGH                        |          | Time:        |           | 10:30AM    |  |
| Supplier                                                               |                              |                            |          | Req. No.     |           | 165606     |  |
| Material required before date:                                         |                              | 25-03-2022                 |          | ID No.       |           | 74918      |  |
| No                                                                     | Description                  | Size                       | Quantity | Units        | Inward No | Date       |  |
| 1                                                                      | Ceiling fans                 | 4'                         | 18       | No's         | 86703     |            |  |
| 2                                                                      | Wall Fans                    | Standers                   | 02       | No's         |           |            |  |
| 3                                                                      | Tub light                    | 4'                         | 12       | No's         | 86704     |            |  |
| 4                                                                      | Warm surface round LED light | 8W                         | 12       | No's         |           |            |  |
| 5                                                                      | Square Gate lights           | Standard size              | 10       | No's         |           |            |  |
| 6                                                                      | LED Bulb9N900020             | 9 watts                    | 10       | No's         |           |            |  |
| 7                                                                      | 30W LED flood light          | 30 W                       | 04       | No's         | 86805     |            |  |
| 8                                                                      | 50W LED flood light          | 50W                        | 04       | No's         |           |            |  |
| Remarks: Towards above materials for Light & Fan for clubhouse purpose |                              |                            |          |              |           |            |  |
| Prepared By                                                            |                              | Zakir                      |          | Approved by  |           |            |  |
| Sign.& Date                                                            |                              | 19-03-22                   |          | Sign. & Date |           |            |  |

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

**APPROVED**  
**31 MAR 2022**  
**MINISH PARIKH**  
**MANAGER PROCUREMENT**

913065

415065



## 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 - 29-04-2022

| Customer Details                                                                |         | DC No.     | 19978      |
|---------------------------------------------------------------------------------|---------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |         | DC Date.   | 29-04-2022 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |         | PO No.     | 86704      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |         | PO Date.   | 23-03-2022 |
|                                                                                 |         | Rcq ID     | 74918      |
|                                                                                 |         | Rcq Date   | 19-03-2022 |
|                                                                                 |         | Loc Rcq No | 165606     |
| Description of Goods                                                            | HSN/SAC | Qty        |            |
| 1 4663 - Electrical - other - Tubelight fitting - 4ft - nos                     | 9405    | 12         |            |
| 2                                                                               |         |            |            |
| 3                                                                               |         |            |            |
| 4                                                                               |         |            |            |
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|                     |                   |
|---------------------|-------------------|
| INWARD              |                   |
| Inward No: 15296    | Dt: 29/04/22      |
| Inward No: 106075   | Dt: 13/04/22      |
| Received By: Secwaf | Sign: [Signature] |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory