

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                  |             |                                                                                                                                                                 |                               |                                                          |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------|------|
| Date:                                                                                                                                                                                                                                  |                  | 20/6/22          |             | Prepared by                                                                                                                                                     | Deepa                         | Serial no.                                               | 5234 |
| Supplier name                                                                                                                                                                                                                          |                  | SSLHP            |             |                                                                                                                                                                 |                               | HO inward no.                                            |      |
| Firm/Company                                                                                                                                                                                                                           |                  | MRMLHP           |             | Project                                                                                                                                                         | GMR                           | HO received date                                         |      |
| PO/WO date                                                                                                                                                                                                                             |                  | 10/2/22          |             | PO/WO No.                                                                                                                                                       | 85382                         | Scan ID.                                                 |      |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date        | Bill amount | Original attached                                                                                                                                               |                               |                                                          |      |
| 1.                                                                                                                                                                                                                                     | 22764            | 23/3/22          | 12064.32    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                             |                               |                                                          |      |
| 2.                                                                                                                                                                                                                                     |                  |                  | 1           | <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):                                                                                                                                                                         |                  |                  |             |                                                                                                                                                                 |                               | 12,064.32                                                |      |
| 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.:                                                                                                                                                                                                                              |                  |                  |             |                                                                                                                                                                 | Proof of delivery matches MRN | <input 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:                                                                                                                                                                            |                  |                  |             |                                                                                                                                                                 |                               | 12,064.32                                                |      |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                  |             |                                                                                                                                                                 |                               | 17,392.73                                                |      |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                  |             |                                                                                                                                                                 |                               | 5,328.41                                                 |      |
| 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                                                                                                                                                                                                                     |                  |                  |             | 27/6/22                                                                                                                                                         |                               |                                                          |      |
| Remarks: (Po closed) find bill                                                                                                                                                                                                         |                  |                  |             |                                                                                                                                                                 |                               |                                                          |      |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager | MD          | Accountant                                                                                                                                                      | Accounts Manager              |                                                          |      |
| Name:                                                                                                                                                                                                                                  | Deepa            |                  |             |                                                                                                                                                                 |                               |                                                          |      |
| Sign:                                                                                                                                                                                                                                  |                  |                  |             |                                                                                                                                                                 |                               |                                                          |      |
| Date                                                                                                                                                                                                                                   | 20/6/22          | 21 JUN 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.

## TAX INVOICE

**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 : 16-06-2022

**Customer Details**

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

|               |            |
|---------------|------------|
| Invoice No.   | 22764      |
| Invoice Date. | 23-03-2022 |
| PO No.        | 85382      |
| PO Date.      | 10-02-2022 |
| Req ID        | 73618      |
| Req Date      | 07-02-2022 |
| Loc Req No    | 192803     |

|      | Description of Goods                                             | HSN/SAC | Qty    | Rate                 | Gross     | Tax%      | Tax Amt  |
|------|------------------------------------------------------------------|---------|--------|----------------------|-----------|-----------|----------|
| 1    | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4<br>12 nos |         | 240    | 42.00                | 10,080.00 | 18        | 1,814.40 |
| 2    | 6189 - Miscellaneous - Hamali Charges - NA - Per                 |         | 240    | 0.60                 | 144.00    | 18        | 25.92    |
| 3    |                                                                  |         |        |                      |           |           |          |
| 4    |                                                                  |         |        |                      |           |           |          |
| 5    |                                                                  |         |        |                      |           |           |          |
| 6    |                                                                  |         |        |                      |           |           |          |
| 7    |                                                                  |         |        |                      |           |           |          |
| 8    |                                                                  |         |        |                      |           |           |          |
| 9    |                                                                  |         |        |                      |           |           |          |
| 10   |                                                                  |         |        |                      |           |           |          |
| 11   |                                                                  |         |        |                      |           |           |          |
| 12   |                                                                  |         |        |                      |           |           |          |
| 13   |                                                                  |         |        |                      |           |           |          |
| 14   |                                                                  |         |        |                      |           |           |          |
| 15   |                                                                  |         |        |                      |           |           |          |
| IGST |                                                                  | CGST    | SGST   | Total Taxable Amount | 10,224.00 |           | 1,840.32 |
|      |                                                                  | 920.16  | 920.16 | Total Invoice Amount |           | 12,064.32 |          |

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## Purchase Order

Page(s) 1 Of 1

16-06-2022 17:01:52

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

| Supplier Details                                                                                                                               |                   |            |        |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 85382      | 192803 |
|                                                                                                                                                | <b>Doc Date</b>   | 10-02-2022 |        |
|                                                                                                                                                | <b>Quote No</b>   | Nil        |        |
|                                                                                                                                                | <b>Quote Date</b> | 10-02-2022 |        |
|                                                                                                                                                | <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

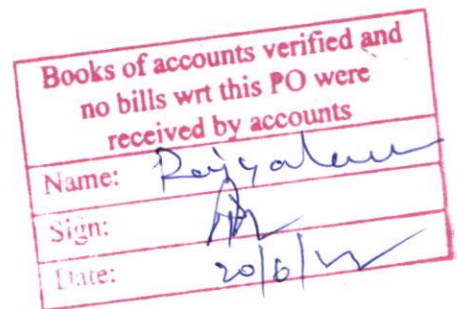
Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty    | Rate  | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft<br>12 nos | 240.00 | 42.00 | 0.00 | 18.00 | 11,894.40        |
| 2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft<br>03 nos | 42.00  | 42.00 | 0.00 | 18.00 | 2,081.52         |
| 3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft<br>04 nos | 64.00  | 42.00 | 0.00 | 18.00 | 3,171.84         |
| 4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft                      | 346.00 | 0.60  | 0.00 | 18.00 | 244.97           |
| <b>Total Order Value . . .</b>                                              |        |       |      |       | <b>17,392.73</b> |

Rupees : Seventeen Thousand Three Hundred Ninty Two and Paise Seventy Three Only.

### Terms and Conditions :-

|                       |                                                                                                                                                                                                                                                  |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.                                          |
| Payment Terms         | After Delivery & Production of bill                                                                                                                                                                                                              |
| Tax                   | All taxes included in above price.                                                                                                                                                                                                               |
| Delivery Date         | Within 4days.                                                                                                                                                                                                                                    |
| 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     | Nil                                                                                                                                                                                                                                              |
| Transportation Cost   | Included in the above price.                                                                                                                                                                                                                     |
| Warranty              | 1 year on workmanship                                                                                                                                                                                                                            |
| Advance Paid          | Nil                                                                                                                                                                                                                                              |
| Other Terms           | We reserve the right to reject items not conforming to quality and specifications. Above order for G block flats 505 to 507.                                                                                                                     |
| Completion Date       | Nil                                                                                                                                                                                                                                              |
| Measurment            | 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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



## 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 23-03-2022

## Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge. 500076

DC No. 19465  
DC Date 23-03-2022  
PO No. 85382  
PO Date. 10-02-2022  
Req ID 73618  
Req Date 07-02-2022  
Loc Req No 192803

GSTIN: 36AAEFM1459R1ZP

## Description of Goods

|                                                                   | HSN/SAC | Qty |
|-------------------------------------------------------------------|---------|-----|
| 1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft |         | 240 |
| 2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |         | 240 |
| 3                                                                 |         |     |
| 4                                                                 |         |     |
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| 28                                                                |         |     |
| 29                                                                |         |     |
| 30                                                                |         |     |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

| Requisition Form - Powder coated Z angle templates |                    |                                      |                                           |                                           |                                    |                                       |                   |                       |                           |                 |           |      |
|----------------------------------------------------|--------------------|--------------------------------------|-------------------------------------------|-------------------------------------------|------------------------------------|---------------------------------------|-------------------|-----------------------|---------------------------|-----------------|-----------|------|
| Company                                            |                    | Modi Realty Mallapur LT Site & Phase |                                           | Gulmohar Residency                        |                                    |                                       |                   |                       |                           |                 |           |      |
| Req. no.                                           |                    | 192803                               |                                           | 07.02.22                                  |                                    |                                       |                   |                       |                           |                 |           |      |
| Material required before                           |                    | 09.02.22                             |                                           | 73618                                     |                                    |                                       |                   |                       |                           |                 |           |      |
| Prepared by                                        |                    | A Janaki                             |                                           | Approved by (sign)                        |                                    |                                       |                   |                       |                           |                 |           |      |
| Flat / Block no                                    |                    | G- block 505, 506, 507               |                                           |                                           |                                    |                                       |                   |                       |                           |                 |           |      |
| Type A 1360 SR 3BHK Order Value                    |                    | 3 Flats                              |                                           |                                           |                                    |                                       |                   |                       |                           |                 |           |      |
| Type B 1010 SR 2BHK Order Value                    |                    | Flats                                |                                           |                                           |                                    |                                       |                   |                       |                           |                 |           |      |
| S No                                               | Item Description   | Units                                | Qty required for Type B 1010 SR 2BHK flat | Qty required for Type A 1660 SR 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1660 SR3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in stl | Inward No | Date |
| 1                                                  | Templates 6"x4"    | nos                                  | -                                         | 4                                         | -                                  | -                                     | 3                 | 12                    | -                         | 12.0            |           |      |
| 2                                                  | Templates 4"x3"    | nos                                  | -                                         | 1                                         | -                                  | -                                     | 3                 | 3                     | -                         | 3.0             |           |      |
| 3                                                  | Templates 4"x4"    | nos                                  | -                                         | 1                                         | -                                  | -                                     | 3                 | 4                     | -                         | 4.0             |           |      |
| 4                                                  | Templates 3"x4"    | nos                                  | -                                         | -                                         | -                                  | -                                     | -                 | -                     | -                         | -               |           |      |
| 5                                                  | Templates 4"x2'10" | nos                                  | -                                         | -                                         | -                                  | -                                     | -                 | -                     | -                         | -               |           |      |
| 6                                                  | Templates 2'6"x2'  | nos                                  | -                                         | -                                         | -                                  | -                                     | -                 | -                     | -                         | -               |           |      |
| Total                                              |                    |                                      |                                           |                                           |                                    | 19                                    |                   |                       | 190                       |                 |           |      |

85382

10/02/2022

K. Sridharan

18-10-2022