

PURCHASE DIVISION
Advice for approval for credit to supplier



| | | | | | |
|---|------------------|---|-------------------------------|---|------------------|
| Date: | 6/7/22 | Prepared by | Prajyotkar | Serial no. | 5896 |
| Supplier name | SLLP | | | HO inward no. | |
| Firm/Company | MPL | Project | MPL | HO received date | |
| PO/WO date | 89288 | PO/WO No. | 20/6/22 | Scan ID. | |
| Sl no. | Bill no. | Bill date | Bill amount | Original attached | |
| 1. | 20/28 | 20/6/22 | 1007.72 | <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): | | | | 1,007.72 | |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report | | | | | |
| MRN nos.: | 108785 | | 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: | | | | 1,007.72 | |
| Amount E – PO / WO value: | | | | 1,007.72 | |
| Amount F – Difference (A – E): | | | | — | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received | | | |
| Close PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other | | | |
| Payment – due date | | 11/7 | | | |
| Remarks: | | | | | |
| | | | | | |
| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
| Name: | | Prajyotkar | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
10 JUL 2022
P. PRAJYOTKAR
SR. MANAGER PURCHASE

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.

2898

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details | | | | Invoice No. | 24228 | |
|---|---------|-------|----------------------|---------------|------------|----------|
| Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM PAN: AABCM4761E | | | | Invoice Date. | 20-06-2022 | |
| | | | | PO No. | 89288 | |
| | | | | PO Date. | 20-06-2022 | |
| | | | | Req ID | 77274 | |
| | | | | Req Date | 15-06-2022 | |
| | | | | Loc Req No | 178604 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 2117 - Carpentry - hardware - Measuring tape - 5mtrs | 9017 | 4 | 115.00 | 460.00 | 18 | 82.80 |
| 2 2115 - Carpentry - hardware - Measuring tape - | 9017 | 1 | 394.00 | 394.00 | 18 | 70.92 |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 854.00 | | 153.72 |
| | 76.86 | 76.86 | Total Invoice Amount | | | 1,007.72 |

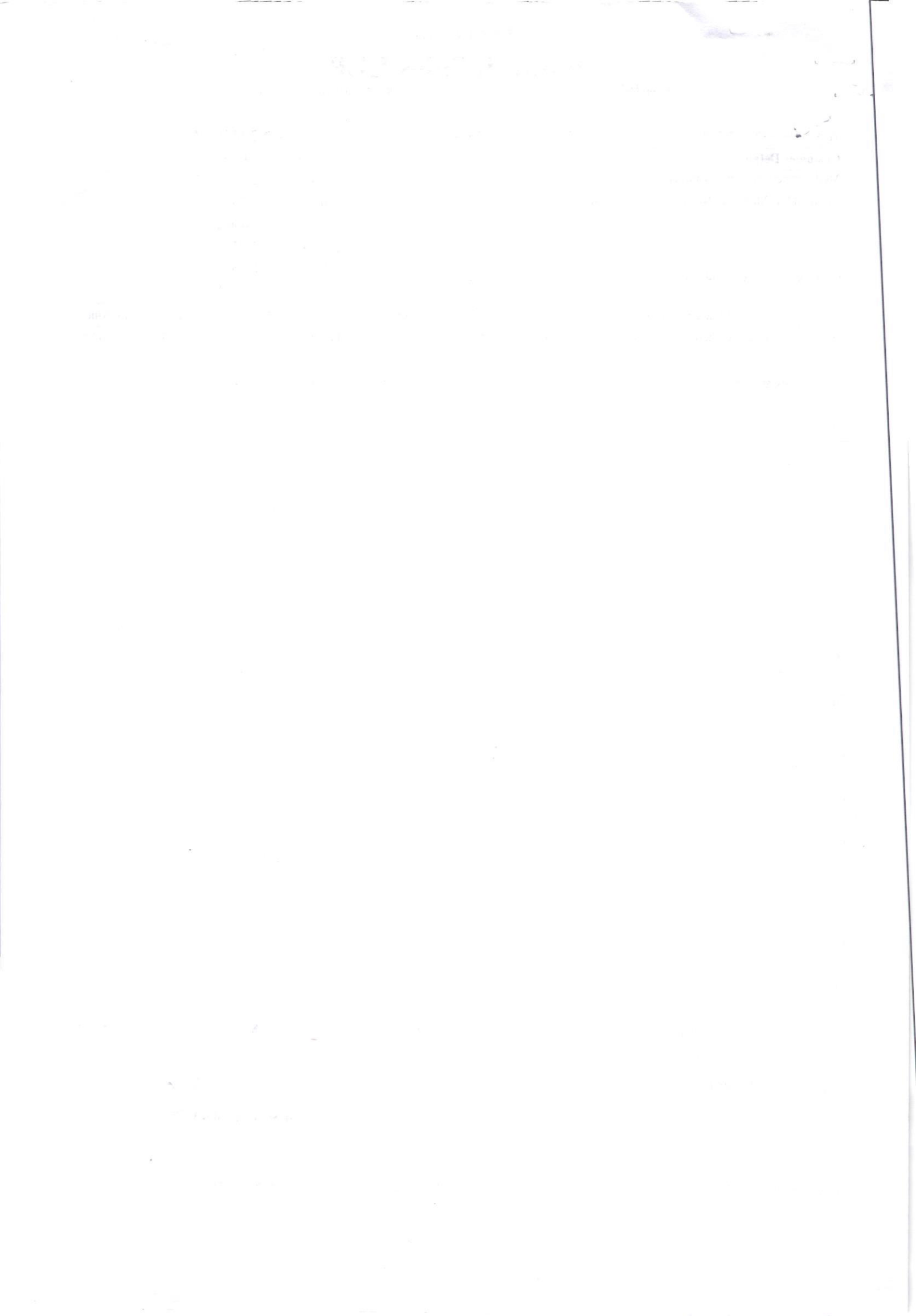
Rupees : One Thousand Seven and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

Page(s) 1 Of 1

20-06-2022 14:57:18



07.06.22 12:13:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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 | 89288 | 178604 |
| Doc Date | 20-06-2022 | |
| Quote No | Nil | |
| Quote Date | 20-06-2022 | |
| SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|------|--------|------|-------|-----------------|
| 1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 4.00 | 115.00 | 0.00 | 18.00 | 542.80 |
| 2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos | 1.00 | 394.00 | 0.00 | 18.00 | 464.92 |
| Total Order Value . . . | | | | | 1,007.72 |

Rupees : One Thousand Seven and Paise Seventy Two Only.

Terms and Conditions :-

| | |
|--------------------------|--|
| Specification / | As per details given in the quotation. |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next Working Day. |
| Delivery Location | May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999 |
| Penalty For Delay | Nil |
| Transportation | Transport cost shall be borne by us. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications.Above order for site and sales office purpose at GMR site. |
| Completion Date | NA |
| Measurment | NA |
| Security | Nil |
| Remarks | . |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

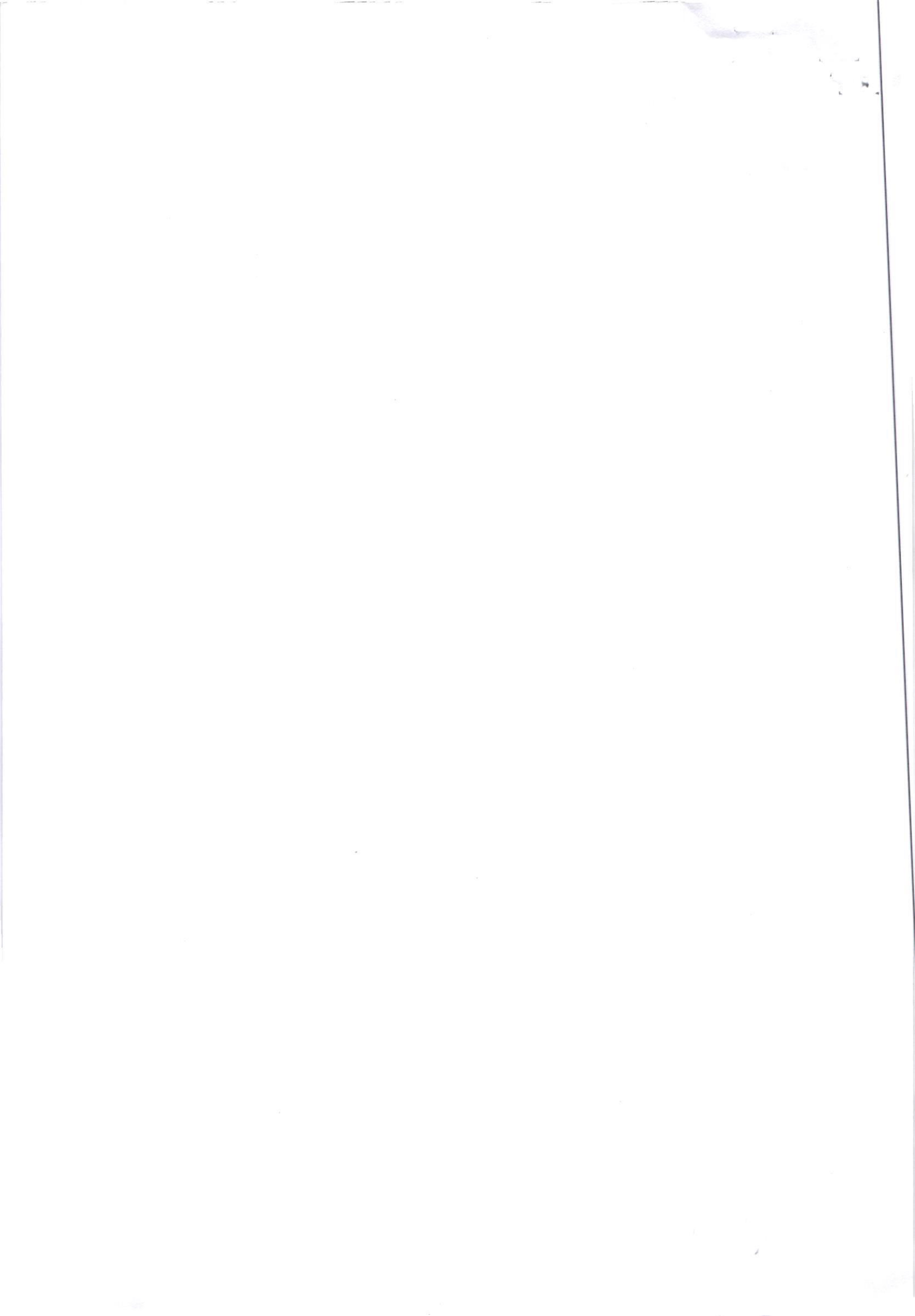
Name : _____



Name : _____

Accepted the above Terms And Conditions

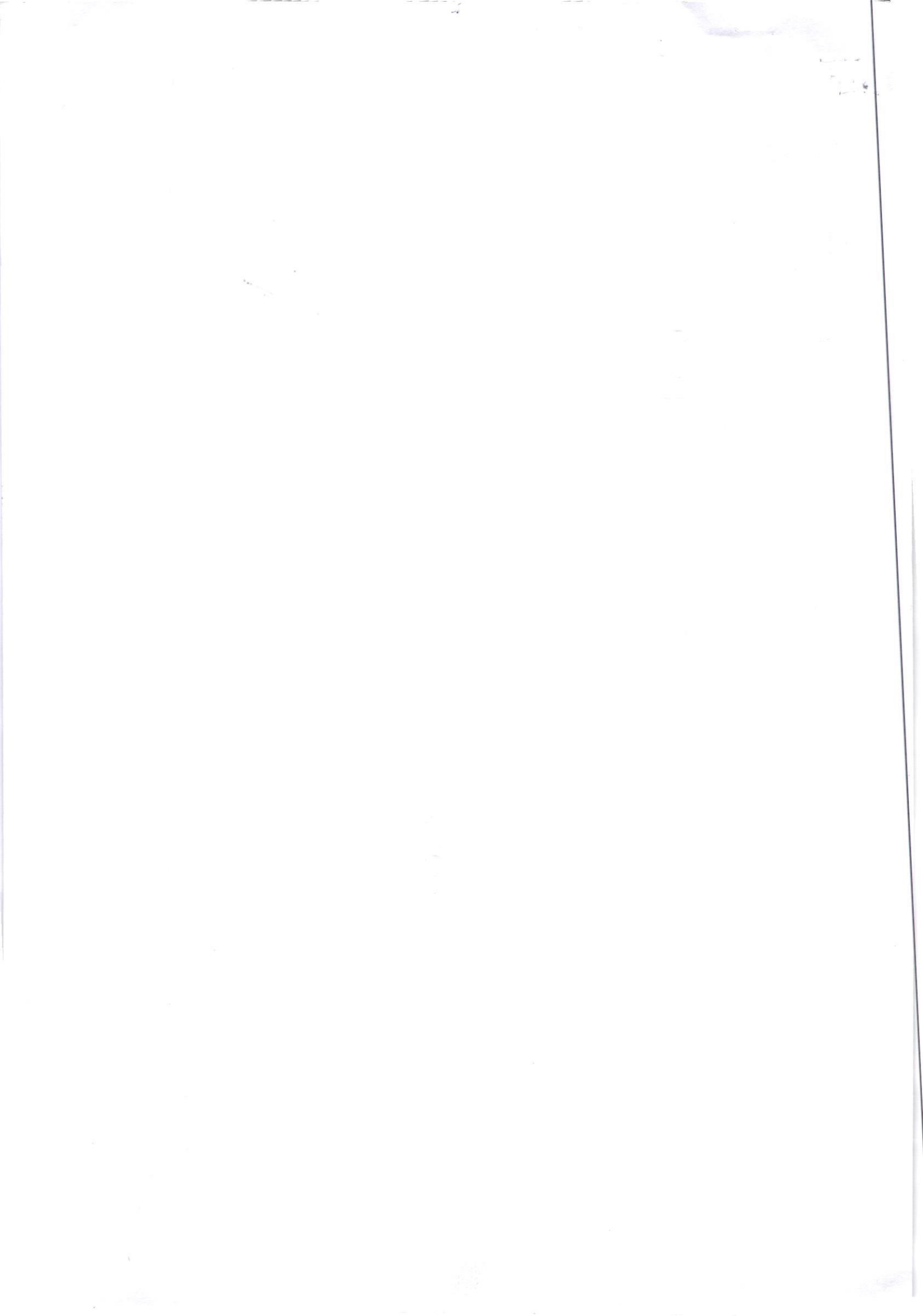
For **Summit Sales LLP**

Date : ___/___/___



| | | | | | | | | | |
|--------------------------------|---|---|-----------------------|-----------|-----------|-------------|--|--|--|
| Requisition Form | | Date: | 15.06.2022 | | | | | | |
| Company Name: | | Modiproperties Pvt Ltd | | | | | | | |
| Site & Phase : | | Mayflower Platinum | | | | | | | |
| Supplier: | | Req. No. | 178604 | | | | | | |
| Material required before date: | | ID No. | 77274 | | | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | | | |
| 1 | HARD7320-Hardware-Mesurment Tapes-Steel-Freemans- 5m-Nos | 4 | 0 | 4 | | | | | |
| 2 | HARD2657-Hardware-Mesurment Tapes -Fibre-Freemans-30m-Nos | 1 | 0 | 1 | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| Remarks: | | Toward Office use purpose | | | | | | | |
| Project Manager | |  | | | | | | | |
| Engineer | |  | | | | | | | |
| Prepared By: | | R.Ashok | | | | | | | |
| Approved By: | | K.Narendar Reddy | | | | | | | |
| Sign & Date: | | | | | | | | | |
| | | <div style="border: 1px solid blue; padding: 5px; display: inline-block;"> APPROVED 21 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT </div> | | | | | | | |
| | | MD | | | | | | | |

89288



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 20-06-2022

| | | | |
|---|--|------------|------------|
| Customer Details | | DC No. | 20687 |
| Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hydrabad | | DC Date. | 20-06-2022 |
| GSTIN: 36AABCM4761E1ZM | | PO No. | 89288 |
| | | PO Date. | 20-06-2022 |
| | | Req ID | 77274 |
| | | Req Date | 15-06-2022 |
| | | Loc Req No | 178604 |

| | Description of Goods | HSN/SAC | Qty |
|----|---|---------|-----|
| 1 | 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 9017 | 4 |
| 2 | 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos | 9017 | 1 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

| INWARD | |
|--|-------------|
| Inward No: 69344 | Dt: 20/6/22 |
| MRN No: 108785 | Dt: |
| Received By: [Signature] | Sign: |
| MODI PROPERTIES PRIVATE LIMITED, Sy No. 82/1, Mallapur, Nacharam, Hyderabad - 500003 | |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction