

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |          |                  |                                                                                                                                                                 |                               |               |                                                                     |      |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------|---------------------------------------------------------------------|------|------------------|
| Date:                                                                                                                                                                                                                                  |                  | 23/07/22 |                  | Prepared by                                                                                                                                                     | MINISH.                       |               | Serial no.                                                          | 6558 |                  |
| Supplier name                                                                                                                                                                                                                          |                  | SSL LF.  |                  |                                                                                                                                                                 |                               | HO inward no. |                                                                     |      |                  |
| Firm/Company                                                                                                                                                                                                                           |                  | MHRK LLP |                  | Project                                                                                                                                                         | GHT.                          |               | HO received date                                                    |      |                  |
| PO/WO date                                                                                                                                                                                                                             |                  | 18/07/22 |                  | PO/WO No.                                                                                                                                                       | 90135                         |               | Scan ID.                                                            |      |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         |          | Bill date        |                                                                                                                                                                 | Bill amount                   |               | Original attached                                                   |      |                  |
| 1.                                                                                                                                                                                                                                     | 24745            |          | 19/07/22         |                                                                                                                                                                 | 974/-                         |               | <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):                                                                                                                                                                         |                  |          |                  |                                                                                                                                                                 | 974/-                         |               |                                                                     |      |                  |
| 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.:                                                                                                                                                                                                                              | 109757.          |          |                  |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |          |                  |                                                                                                                                                                 | ✓ 974/-                       |               |                                                                     |      |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |          |                  |                                                                                                                                                                 | 974/-                         |               |                                                                     |      |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |          |                  |                                                                                                                                                                 | NIL.                          |               |                                                                     |      |                  |
| 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                                                                                                                                                                                                                     |                  |          |                  | 25/07/22                                                                                                                                                        |                               |               |                                                                     |      |                  |
| Remarks:                                                                                                                                                                                                                               |                  |          |                  |                                                                                                                                                                 |                               |               |                                                                     |      |                  |
|                                                                                                                                                                                                                                        |                  |          |                  |                                                                                                                                                                 |                               |               |                                                                     |      |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer |          | Purchase Manager |                                                                                                                                                                 | M D                           |               | Accountant                                                          |      | Accounts Manager |
| Name:                                                                                                                                                                                                                                  |                  |          | APPROVED         |                                                                                                                                                                 |                               |               |                                                                     |      |                  |
| Sign:                                                                                                                                                                                                                                  |                  |          | 23 JUL 2022      |                                                                                                                                                                 |                               |               |                                                                     |      |                  |
| Date                                                                                                                                                                                                                                   |                  |          | MINISH PARKH     |                                                                                                                                                                 |                               |               |                                                                     |      |                  |
| 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.

8228

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                        |                                                |       |  | Invoice No.    |     | 24745                |        |        |         |
|-------------------------------------------------------------------------|------------------------------------------------|-------|--|----------------|-----|----------------------|--------|--------|---------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010 |                                                |       |  | Invoice Date.  |     | 19-07-2022           |        |        |         |
|                                                                         |                                                |       |  | PO No.         |     | 90135                |        |        |         |
|                                                                         |                                                |       |  | PO Date.       |     | 18-07-2022           |        |        |         |
|                                                                         |                                                |       |  | Req ID         |     | 78079                |        |        |         |
|                                                                         |                                                |       |  | Req Date       |     | 11-07-2022           |        |        |         |
| GSTIN : 36ABLFM7631F1Z3                                                 |                                                |       |  | PAN ABLFM7631F |     | Loc Req No           |        | 142062 |         |
|                                                                         | Description of Goods                           |       |  | HSN/SAC        | Qty | Rate                 | Gross  | Tax%   | Tax Amt |
| 1                                                                       | 6155 - Miscellaneous - Safety Shoe - NA - pair |       |  |                | 2   | 435.00               | 870.00 | 12     | 104.40  |
|                                                                         | Male-9                                         |       |  |                |     |                      |        |        |         |
| 2                                                                       |                                                |       |  |                |     |                      |        |        |         |
|                                                                         |                                                |       |  |                |     |                      |        |        |         |
| 3                                                                       |                                                |       |  |                |     |                      |        |        |         |
|                                                                         |                                                |       |  |                |     |                      |        |        |         |
| 4                                                                       |                                                |       |  |                |     |                      |        |        |         |
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| 5                                                                       |                                                |       |  |                |     |                      |        |        |         |
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| 6                                                                       |                                                |       |  |                |     |                      |        |        |         |
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| 7                                                                       |                                                |       |  |                |     |                      |        |        |         |
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| 8                                                                       |                                                |       |  |                |     |                      |        |        |         |
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| 10                                                                      |                                                |       |  |                |     |                      |        |        |         |
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| 11                                                                      |                                                |       |  |                |     |                      |        |        |         |
|                                                                         |                                                |       |  |                |     |                      |        |        |         |
| 12                                                                      |                                                |       |  |                |     |                      |        |        |         |
|                                                                         |                                                |       |  |                |     |                      |        |        |         |
| 13                                                                      |                                                |       |  |                |     |                      |        |        |         |
|                                                                         |                                                |       |  |                |     |                      |        |        |         |
| 14                                                                      |                                                |       |  |                |     |                      |        |        |         |
|                                                                         |                                                |       |  |                |     |                      |        |        |         |
| 15                                                                      |                                                |       |  |                |     |                      |        |        |         |
|                                                                         |                                                |       |  |                |     |                      |        |        |         |
| IGST                                                                    |                                                | CGST  |  | SGST           |     | Total Taxable Amount |        | 870.00 | 104.40  |
|                                                                         |                                                | 52.20 |  | 52.20          |     | Total Invoice Amount |        | 974.40 |         |
| Rupees : Nine Hundred Seventy Four and Paise Fourty Only.               |                                                |       |  |                |     |                      |        |        |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

19-07-2022 11:19:41

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50  
G S T No. : 36ABLFM7631F1Z3



90135  
14.07.22 12:47:27

### Supplier Details

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

Doc No 90135 142062  
Doc Date 18-07-2022  
Quote No Nil  
Quote Date 18-07-2022  
SupplyType Supply

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                  | Qty  | Rate   | Dis% | GST   | Amount |
|------------------------------------------------------------|------|--------|------|-------|--------|
| 1 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male-9 | 2.00 | 435.00 | 0.00 | 12.00 | 974.40 |
| Total Order Value . . .                                    |      |        |      |       | 974.40 |

Rupees : Nine Hundred Seventy Four and Paise Fourty Only.

### Terms and Conditions :-

|                   |                                                                                                                                                                                                                                                   |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                                                                                                                                                            |
| Payment Terms     | After Delivery & Production of bill                                                                                                                                                                                                               |
| Tax               | Inclusive of all taxes                                                                                                                                                                                                                            |
| Delivery Date     | Next Day.                                                                                                                                                                                                                                         |
| Delivery Location | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                                                                                                                   |
| 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 safety use purpose                                                                                                                             |
| Completion Date   | Nil                                                                                                                                                                                                                                               |
| 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 deli vary /DC can be sent by email. |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

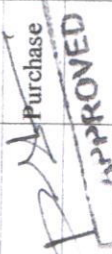
Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                |                                                    |                                |                       |                 |           |             |  |  |  |  |  |  |  |
|--------------------------------|----------------------------------------------------|--------------------------------|-----------------------|-----------------|-----------|-------------|--|--|--|--|--|--|--|
| Requisition Form               |                                                    |                                |                       |                 |           |             |  |  |  |  |  |  |  |
| Company Name:                  |                                                    | Mehta & Modi Realty Kowkur Iip |                       | Date:           |           | 11-07-2022  |  |  |  |  |  |  |  |
| Site & Phase :                 |                                                    | GHT                            |                       | Time:           |           | 16.38 pm    |  |  |  |  |  |  |  |
| Supplier:                      |                                                    | Abdul Qadeer                   |                       | Req. No.        |           | 142062      |  |  |  |  |  |  |  |
| Material required before date: |                                                    |                                |                       | ID No.          |           | 78079       |  |  |  |  |  |  |  |
| S No                           | Item                                               | Qty required                   | Qty available at site | Order Qty       | Inward No | Inward Date |  |  |  |  |  |  |  |
| 1                              | CONS6007-Consumables-Rain Coat----Nos              | 4                              |                       | 4               |           |             |  |  |  |  |  |  |  |
| 2                              | GENE7540-General Items-Safety Shoe-Male---No-8-Nos | 2                              |                       | 2               |           |             |  |  |  |  |  |  |  |
| 3                              | CONS5716-Consumables-Umbrella----Nos               | 4                              |                       | 4               |           |             |  |  |  |  |  |  |  |
| 4                              |                                                    |                                |                       |                 |           |             |  |  |  |  |  |  |  |
| 5                              |                                                    |                                |                       |                 |           |             |  |  |  |  |  |  |  |
| 6                              |                                                    |                                |                       |                 |           |             |  |  |  |  |  |  |  |
| 7                              |                                                    |                                |                       |                 |           |             |  |  |  |  |  |  |  |
| 8                              |                                                    |                                |                       |                 |           |             |  |  |  |  |  |  |  |
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| 10                             |                                                    |                                |                       |                 |           |             |  |  |  |  |  |  |  |
| Remarks:                       |                                                    | GHT Site Staff Purpose         |                       |                 |           |             |  |  |  |  |  |  |  |
|                                |                                                    |                                |                       |                 |           |             |  |  |  |  |  |  |  |
| Prepared By:                   |                                                    | ASMA                           |                       | Project Manager |           |             |  |  |  |  |  |  |  |
| Approved By:                   |                                                    | A SURESH                       |                       |                 |           |             |  |  |  |  |  |  |  |
| Sign & Date:                   |                                                    |                                |                       | 11-07-2022      |           |             |  |  |  |  |  |  |  |


  
**APPROVED**
  
**18 JUL 2022**
  
**P. PRABHAKAR**
  
**SR. MANAGER PURCHASE**

MD

## 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

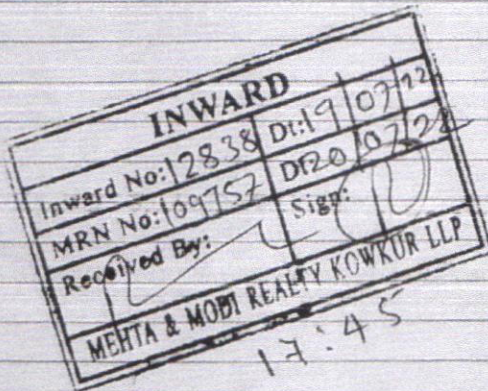
1 of 1 : 19-07-2022

**Customer Details**Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

|            |            |
|------------|------------|
| DC No.     | 21127      |
| DC Date.   | 19-07-2022 |
| PO No.     | 90135      |
| PO Date.   | 18-07-2022 |
| Req ID     | 78079      |
| Req Date   | 11-07-2022 |
| Loc Req No | 142062     |

|    | Description of Goods                           | HSN/SAC | Qty |
|----|------------------------------------------------|---------|-----|
| 1  | 6155 - Miscellaneous - Safety Shoe - NA - pair |         | 2   |
| 2  |                                                |         |     |
| 3  |                                                |         |     |
| 4  |                                                |         |     |
| 5  |                                                |         |     |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory