

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                                                                                                                                                                                                                        |                  |                  |             |                                                                                                                                                                 |                               |                                                                     |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|----------|
| Date:                                                                                                                                                                                                                                  |                  | 2/8/22           |             | Prepared by                                                                                                                                                     | Deepa                         | Serial no.                                                          | r - 6772 |
| Supplier name                                                                                                                                                                                                                          |                  | SSHP             |             |                                                                                                                                                                 |                               | HO inward no.                                                       |          |
| Firm/Company                                                                                                                                                                                                                           |                  | mrmhp            |             | Project                                                                                                                                                         | Agh                           | HO received date                                                    |          |
| PO/WO date                                                                                                                                                                                                                             |                  | 25/7/22          |             | PO/WO No.                                                                                                                                                       | 90336                         | Scan ID.                                                            |          |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date        | Bill amount | Original attached                                                                                                                                               |                               |                                                                     |          |
| 1.                                                                                                                                                                                                                                     | 24941            | 30/7/22          | 25,776/-    | <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):                                                                                                                                                                         |                  |                  |             |                                                                                                                                                                 |                               | 25,776/-                                                            |          |
| 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.:                                                                                                                                                                                                                              | 110144           |                  |             |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                  |             |                                                                                                                                                                 |                               | 25,776/-                                                            |          |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                  |             |                                                                                                                                                                 |                               | 25,776/-                                                            |          |
| 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                                                                                                                                                                                                                     |                  |                  |             | 8/8/22                                                                                                                                                          |                               |                                                                     |          |
| Remarks: find bill                                                                                                                                                                                                                     |                  |                  |             |                                                                                                                                                                 |                               |                                                                     |          |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager | M D         | Accountant                                                                                                                                                      | Accounts Manager              |                                                                     |          |
| Name:                                                                                                                                                                                                                                  | Deepa            |                  |             |                                                                                                                                                                 |                               |                                                                     |          |
| Sign:                                                                                                                                                                                                                                  |                  |                  |             |                                                                                                                                                                 |                               |                                                                     |          |
| Date                                                                                                                                                                                                                                   | 2/8/22           |                  |             |                                                                                                                                                                 |                               |                                                                     |          |
| Approval limit                                                                                                                                                                                                                         | Upto 20k         | Above 20k        | Above 100k  | Upto 20k                                                                                                                                                        | Above 20k                     |                                                                     |          |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

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

1 of 1 :

| Customer Details                                                                                                                                                       |          |          |                      | Invoice No.   | 24941      |          |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------------------|---------------|------------|----------|--|
| 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. | 30-07-2022 |          |  |
|                                                                                                                                                                        |          |          |                      | PO No.        | 90336      |          |  |
|                                                                                                                                                                        |          |          |                      | PO Date.      | 25-07-2022 |          |  |
|                                                                                                                                                                        |          |          |                      | Req ID        | 78265      |          |  |
|                                                                                                                                                                        |          |          |                      | Req Date      | 22-07-2022 |          |  |
|                                                                                                                                                                        |          |          |                      | Loc Req No    | 165698     |          |  |
| Description of Goods                                                                                                                                                   | HSN/SAC  | Qty      | Rate                 | Gross         | Tax%       | Tax Amt  |  |
| 1 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat                                                                                                                      | 6910100  | 3        | 5376.00              | 16,128.00     | 18         | 2,903.04 |  |
| 2 634900 - SACP-Sanitary-CP - Wash Basin Pedastal                                                                                                                      | 6910100  | 2        | 728.70               | 1,457.40      | 18         | 262.32   |  |
| 3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack                                                                                                                        | 73181900 | 8        | 168.00               | 1,344.00      | 18         | 241.92   |  |
| 4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash                                                                                                                         | 73181900 | 8        | 317.00               | 2,536.00      | 18         | 456.48   |  |
| 5 7327 - Plumbing - PVC - Connection - 2 ft - nos                                                                                                                      | 3917     | 5        | 75.60                | 378.00        | 18         | 68.04    |  |
| 6                                                                                                                                                                      |          |          |                      |               |            |          |  |
| 7                                                                                                                                                                      |          |          |                      |               |            |          |  |
| 8                                                                                                                                                                      |          |          |                      |               |            |          |  |
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| 10                                                                                                                                                                     |          |          |                      |               |            |          |  |
| 11                                                                                                                                                                     |          |          |                      |               |            |          |  |
| 12                                                                                                                                                                     |          |          |                      |               |            |          |  |
| 13                                                                                                                                                                     |          |          |                      |               |            |          |  |
| 14                                                                                                                                                                     |          |          |                      |               |            |          |  |
| 15                                                                                                                                                                     |          |          |                      |               |            |          |  |
| IGST                                                                                                                                                                   | CGST     | SGST     | Total Taxable Amount |               | 21,843.40  | 3,931.80 |  |
|                                                                                                                                                                        | 1,965.90 | 1,965.90 | Total Invoice Amount |               | 25,775.21  |          |  |
| Rupees : Twenty Five Thousand Seven Hundred Seventy Five and Paise Twenty One Only.                                                                                    |          |          |                      |               |            |          |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# THE UNIVERSITY OF CHICAGO

CHICAGO, ILL.

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## Purchase Order

Page(s) 1 Of 1

26-07-2022 10:53:26



90336

14.07.22 12:47:29

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

**Doc No** 90336 165698  
**Doc Date** 25-07-2022  
**Quote No** Nil  
**Quote Date** 19-03-2022  
**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 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos   | 3.00 | 5,376.00 | 0.00 | 18.00 | 19,031.04 |
| 2 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos | 2.00 | 728.70   | 0.00 | 18.00 | 1,719.73  |
| 3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair       | 8.00 | 168.00   | 0.00 | 18.00 | 1,585.92  |
| 4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair         | 8.00 | 317.00   | 0.00 | 18.00 | 2,992.48  |
| 5 7327 - Plumbing - PVC - Connection - 2 ft - nos                              | 5.00 | 75.60    | 0.00 | 18.00 | 446.04    |

**Total Order Value . . . 25,775.21**

Rupees : Twenty Five Thousand Seven Hundred Seventy Five and Paise Twenty One Only.

### Terms and Conditions :-

|                          |                                                                                                                                                                                                                                                  |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range                                                                                                                                                             |
| <b>Payment Terms</b>     | Within 01 days of delivery.                                                                                                                                                                                                                      |
| <b>Tax</b>               | All taxes included in above price.                                                                                                                                                                                                               |
| <b>Delivery Date</b>     | Within 3 days                                                                                                                                                                                                                                    |
| <b>Delivery Location</b> | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944                                                                                                                                                                 |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                                              |
| <b>Transportation</b>    | Included by us !                                                                                                                                                                                                                                 |
| <b>Warranty</b>          | 7 years warranty                                                                                                                                                                                                                                 |
| <b>Advance Paid</b>      | Nil                                                                                                                                                                                                                                              |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above order for 102, 203, 204, 303, 401 flats purpose.                                                                                                        |
| <b>Completion Date</b>   | Nil                                                                                                                                                                                                                                              |
| <b>Measurment</b>        | Nil                                                                                                                                                                                                                                              |
| <b>Security</b>          | Nil                                                                                                                                                                                                                                              |
| <b>Remarks</b>           | Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email. |

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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



|                                |                                                                   |                                                        |           |                       |             |    |  |
|--------------------------------|-------------------------------------------------------------------|--------------------------------------------------------|-----------|-----------------------|-------------|----|--|
| Requisition Form               |                                                                   | Miryalguda Site                                        |           | Date: 22-07-2022      |             |    |  |
| Company Name:                  |                                                                   | Modi Realty Miryalguda LLP                             |           | Time: 15.00 PM        |             |    |  |
| Site & Phase :                 |                                                                   | AVR Gulmohar Homes                                     |           | Req. No. 165698       |             |    |  |
| Supplier:                      |                                                                   |                                                        |           | ID No. 78265          |             |    |  |
| Material required before date: |                                                                   | 25-07-2022                                             |           | Qty available at site |             |    |  |
| S No                           | Item                                                              | Qty required                                           | Order Qty | Inward No             | Inward Date |    |  |
| 1                              | SACP7215-Sanitary-CP-Wall hung EWC, Seat Cover, tank-White---Nos  | 4                                                      | 1         | 3                     |             |    |  |
| 2                              | SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair        | 8                                                      | 0         | 8                     |             |    |  |
| 3                              | SACP5334-Sanitary-CP-Wash Basin-White---Nos                       | 4                                                      | 4         | 0                     |             |    |  |
| 4                              | SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair          | 8                                                      | 0         | 8                     |             |    |  |
| 5                              | SACP2576-Sanitary-CP-PVC Waste Pipe-----Nos                       | 4                                                      | 4         | 0                     |             |    |  |
| 6                              | SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos | 4                                                      | 2         | 2                     |             |    |  |
| 7                              | PLUM7579-Plumbing-PVC Connection---600mm-Nos                      | 8                                                      | 3         | 5                     |             |    |  |
| 8                              |                                                                   |                                                        |           |                       |             |    |  |
| 9                              |                                                                   |                                                        |           |                       |             |    |  |
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| 14                             |                                                                   |                                                        |           |                       |             |    |  |
| 15                             |                                                                   |                                                        |           |                       |             |    |  |
| 16                             |                                                                   |                                                        |           |                       |             |    |  |
| 17                             |                                                                   |                                                        |           |                       |             |    |  |
| 18                             |                                                                   |                                                        |           |                       |             |    |  |
| 19                             |                                                                   |                                                        |           |                       |             |    |  |
| Remarks:                       |                                                                   | Above material required for villa no 55 -Type- A1-4BHK |           |                       |             |    |  |
| Prepared By:                   |                                                                   | Engineer                                               |           | Project Manager       |             | MD |  |
| Approved By:                   |                                                                   | Suman                                                  |           | Zakir                 |             |    |  |
| Sign & Date:                   |                                                                   |                                                        |           |                       |             |    |  |

APPROVED  
12-06-JUN-2022  
P. PRABHAKAR  
Sr. MANAGER PURCHASE



## 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 : 30-07-2022

| Customer Details                                                                |                                                                              | DC No.     | 21301      |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                                              | DC Date.   | 30-07-2022 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                              | PO No.     | 90336      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                                              | PO Date.   | 25-07-2022 |
|                                                                                 |                                                                              | Req ID     | 78265      |
|                                                                                 |                                                                              | Req Date   | 22-07-2022 |
|                                                                                 |                                                                              | Loc Req No | 165698     |
| Description of Goods                                                            |                                                                              | HSN/SAC    | Qty        |
| 1                                                                               | 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos   | 6910100    | 3          |
| 2                                                                               | 634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - three fourth - Nos | 6910100    | 2          |
| 3                                                                               | 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair       | 73181900   | 8          |
| 4                                                                               | 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair         | 73181900   | 8          |
| 5                                                                               | 7327 - Plumbing - PVC - Connection - 2 ft - nos                              | 3917       | 5          |
| 6                                                                               |                                                                              |            |            |
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|                                 |                          |
|---------------------------------|--------------------------|
| INWARD                          |                          |
| Inward No: 15432                | DE: 30/7/22              |
| MRN No: 110114                  | DE: 01/08/22             |
| Received by: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| Modi Reality (Miryalguda) LLP   |                          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory