

PURCHASE DIVISION  
Advice for approval for credit to supplier

7202

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: 20/8/22                                                                                                                                                                                                                          |                  | Prepared by: Vanajakshi                                                                                                                                         |                               | Serial no.:                                                         |                                                                     |
| Supplier name: SCLP                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               | HO inward no.:                                                      |                                                                     |
| Firm/Company: mkmkrup                                                                                                                                                                                                                  |                  | Project: GCHT                                                                                                                                                   |                               | HO received date:                                                   |                                                                     |
| PO/WO date: 8/3/22                                                                                                                                                                                                                     |                  | PO/WO No.:                                                                                                                                                      |                               | Scan ID:                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                                                                     |
| 1.                                                                                                                                                                                                                                     | 24085            | 9/6/22                                                                                                                                                          | 8,413/-                       | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 2,413/-                                                             |                                                                     |
| 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.: 108345                                                                                                                                                                                                                       |                  |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 2,413/-                                                             |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 21,716/-                                                            |                                                                     |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 19,303/-                                                            |                                                                     |
| 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                                                                                                                                                                                                                     |                  | 29/8/22                                                                                                                                                         |                               |                                                                     |                                                                     |
| Remarks: final Bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager                                                    |
| Name:                                                                                                                                                                                                                                  | Vanajakshi       |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                  | [Signature]      |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Date                                                                                                                                                                                                                                   | 16/8/22          |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| 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.

## 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

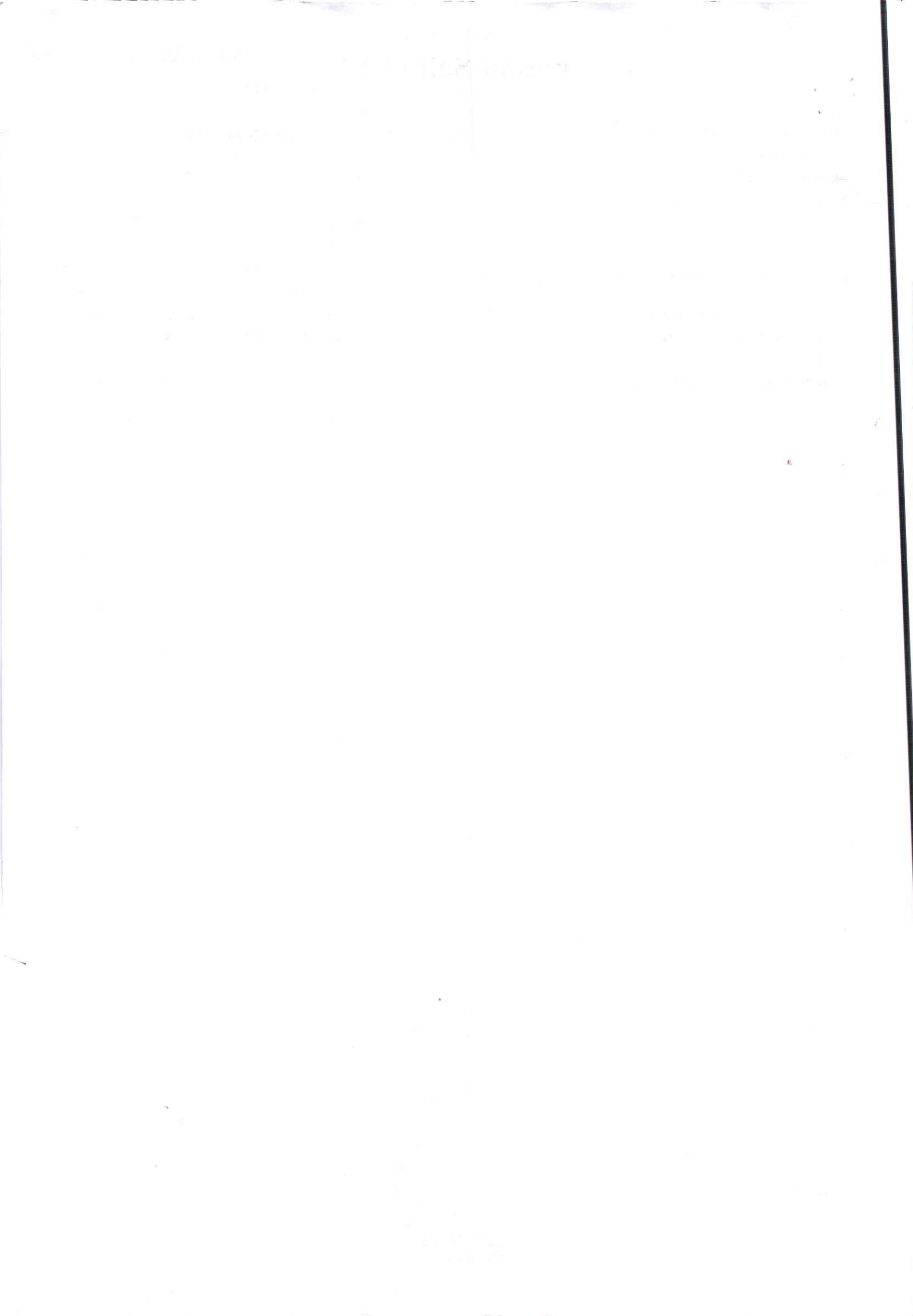
| Customer Details                                                        |                                                              |        |  | Invoice No.    |     | 24085                |          |          |         |
|-------------------------------------------------------------------------|--------------------------------------------------------------|--------|--|----------------|-----|----------------------|----------|----------|---------|
| Mchta & Modi Rcalty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010 |                                                              |        |  | Invoice Date.  |     | 09-06-2022           |          |          |         |
|                                                                         |                                                              |        |  | PO No.         |     | 86205                |          |          |         |
|                                                                         |                                                              |        |  | PO Date.       |     | 08-03-2022           |          |          |         |
|                                                                         |                                                              |        |  | Req ID         |     | 74464                |          |          |         |
|                                                                         |                                                              |        |  | Req Date       |     | 08-03-2022           |          |          |         |
| GSTIN : 36ABLFM7631F1Z3                                                 |                                                              |        |  | PAN ABLFM7631F |     | Loc Req No           |          | 141254   |         |
|                                                                         | Description of Goods                                         |        |  | HSN/SAC        | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                       | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4       |        |  |                | 48  | 42.00                | 2,016.00 | 18       | 362.88  |
| 2                                                                       | 04 nos 3<br>6189 - Miscellaneous - Hamali Charges - NA - Per |        |  |                | 48  | 0.60                 | 28.80    | 18       | 5.18    |
| 3                                                                       |                                                              |        |  |                |     |                      |          |          |         |
| 4                                                                       |                                                              |        |  |                |     |                      |          |          |         |
| 5                                                                       |                                                              |        |  |                |     |                      |          |          |         |
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| 11                                                                      |                                                              |        |  |                |     |                      |          |          |         |
| 12                                                                      |                                                              |        |  |                |     |                      |          |          |         |
| 13                                                                      |                                                              |        |  |                |     |                      |          |          |         |
| 14                                                                      |                                                              |        |  |                |     |                      |          |          |         |
| 15                                                                      |                                                              |        |  |                |     |                      |          |          |         |
| IGST                                                                    |                                                              | CGST   |  | SGST           |     | Total Taxable Amount |          | 2,044.80 | 368.06  |
|                                                                         |                                                              | 184.03 |  | 184.03         |     | Total Invoice Amount |          | 2,412.86 |         |
| Rupees : Two Thousand Four Hundred Twelve and Paise Eighty Six Only.    |                                                              |        |  |                |     |                      |          |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



# Purchase Order

Page(s) 1 Of 1

08-03-2022 13:54:12



86205

28.02.22 2:52:28

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

## 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     | 86205      | 141254 |
| Doc Date   | 08-03-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 08-03-2022 |        |
| SupplyType | 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>04 nos | 56.00  | 42.00 | 0.00 | 18.00 | 2,775.36         |
| 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 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft<br>04 nos | 72.00  | 42.00 | 0.00 | 18.00 | 3,568.32         |
| 5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft                      | 432.00 | 0.60  | 0.00 | 18.00 | 305.86           |
| <b>Total Order Value . . .</b>                                              |        |       |      |       | <b>21,715.78</b> |

Rupees : Twenty One Thousand Seven Hundred Fifteen and Paise Seventy Eight 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 4 days.                                                                                                                                                                                                                                   |
| Delivery Location     | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                                                                                                                  |
| 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 A- 414 to 417.                                                                                                                                |
| 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.' |

**Books of accounts verified and  
no bills wrt this PO were  
received by accounts**

Name:

Sign:

Date:

## DELIVERY DETAILS

DEL

Amount

22542 10/3/22 7,239/-

Bill 14,477/-

11/3/22

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**



| Requisition Form - Powder coated Z -Angles |                             |       |                       |                       |                       |                       |                       |                           |                 |           |
|--------------------------------------------|-----------------------------|-------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------------------|-----------------|-----------|
| Company                                    | MMR KOWKUR LLP              |       |                       | Site & Phase          |                       | GHT                   |                       |                           |                 |           |
| Req. no.                                   | 141254                      |       |                       | Req. Date             |                       | 08 March 2022         |                       |                           |                 |           |
| Material required before                   | 13 March 2022               |       |                       | ID no.                |                       | 74464                 |                       |                           |                 |           |
| Prepared by:                               | A Suresh                    |       |                       | Approved by (sign):   |                       |                       |                       |                           |                 |           |
| Flat / Block no:                           | A - Flat no 414 to 417      |       |                       |                       |                       |                       |                       |                           |                 |           |
| Name of the Supplier : SLLP                |                             |       |                       |                       |                       |                       |                       |                           |                 |           |
| Type A 1715 Sft 3BHK Order Value:          | 4                           |       |                       |                       |                       |                       |                       |                           |                 |           |
| Type B 1715Sft 3BHK Order Value:           |                             |       |                       |                       |                       |                       |                       |                           |                 |           |
| S No.                                      | Item Description            | Units | Qty required for Type | Qty required for Type | Qty required for Type | Qty required for Type | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward no |
| 1                                          | Powder coated Z Angle 6'x4' | Nos   | 3                     | 3                     | 3                     | 3                     | 12                    | 12                        | 288.0           |           |
| 2                                          | Powder coated Z Angle 4'x3' | Nos   | 1                     | 1                     | 1                     | 1                     | 4                     | 4                         | 48.0            |           |
| 3                                          | Powder coated Z Angle 4'x4' | Nos   | 1                     | 1                     | 1                     | 1                     | 4                     | 4                         | 64.0            |           |
| 4                                          | Powder coated Z Angle 5'x4' | Nos   | 1                     | 1                     | 1                     | 1                     | 4                     | 4                         | 80.0            |           |
|                                            | Total                       |       |                       |                       |                       |                       |                       |                           | 480.0           |           |
| Note : Please issue the work order         |                             |       |                       |                       |                       |                       |                       |                           |                 |           |

08 MAR 2022

56205

## DELIVERY CHALLAN

**Summit Sales LLP**

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

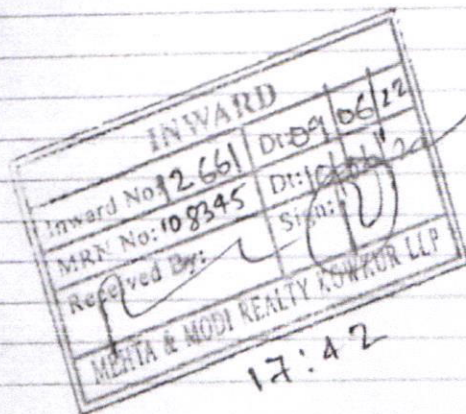
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-06-2022

| Customer Details                      |                                                                 | DC No.     | 20563      |
|---------------------------------------|-----------------------------------------------------------------|------------|------------|
| Mehra & Modi Realty Kowkur LLP        |                                                                 | DC Date    | 09-06-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 |                                                                 | PO No.     | 86205      |
|                                       |                                                                 | PO Date    | 08-03-2022 |
|                                       |                                                                 | Req ID     | 74464      |
|                                       |                                                                 | Req Date   | 08-03-2022 |
| GSTIN: 36ABLFM7631F1Z3                |                                                                 | Loc Req No | 141254     |
| Description of Goods                  |                                                                 | HSN/SAC    | Qty        |
| 1                                     | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft |            | 48         |
| 2                                     | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |            | 48         |
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for Summit Sales LLP

Authorized signatory