

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                        |  |                    |  |                  |  |
|------------------------|--|--------------------|--|------------------|--|
| Date: 30/12/22         |  | Prepared by: Deepa |  | Serial no. 12322 |  |
| Supplier name: SSKHP   |  |                    |  | HO inward no.    |  |
| Firm/Company: MMRK-HHP |  | Project: GHT       |  | HO received date |  |
| PO/WO date: 26/11/22   |  | PO/WO No. 94399    |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 27923    | 28/12/22  | 73,754/-    | <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):                                                                                                                                                                                    |                               |                                                                                                                                                                 | 73,754/-                                                            |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                               |                                                                                                                                                                 |                                                                     |
| MRN nos.: 115602                                                                                                                                                                                                                                  | 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:                                                                                                                                                                                       |                               |                                                                                                                                                                 | 73,754/-                                                            |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                               |                                                                                                                                                                 | 142,272/-                                                           |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |                               |                                                                                                                                                                 | 68,518/-                                                            |
| Quantity received as per PO / WO                                                                                                                                                                                                                  |                               | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                     |
| Close PO / WO                                                                                                                                                                                                                                     |                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                     |
| Payment – due date                                                                                                                                                                                                                                |                               | 9/01/23                                                                                                                                                         |                                                                     |
| Remarks: Part bill                                                                                                                                                                                                                                |                               |                                                                                                                                                                 |                                                                     |

| Approved by    | Purchase Officer | Purchase Manager                                                                                                          | M D        | Accountant | Accounts Manager |
|----------------|------------------|---------------------------------------------------------------------------------------------------------------------------|------------|------------|------------------|
| Name:          | Deepa            | Manu                                                                                                                      |            |            |                  |
| Sign:          |                  |                                                                                                                           |            |            |                  |
| Date           | 26/12/22         | <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b><br/> <b>02 JAN 2023</b> </div> |            |            |                  |
| 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 weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

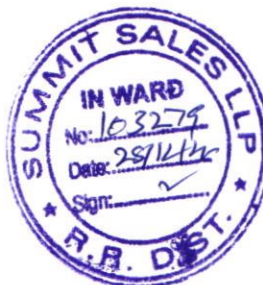
1 of 1 :

| Customer Details                                                                                       |  |  |  | Invoice No. |  | 27923 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

29-11-2022 5:50:18 PM



94399

16.11.22 3:26:22

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500  
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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 94399      | 142401 |
| <b>Doc Date</b>   | 26-11-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 26-11-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty    | Rate     | Dis% | GST   | Amount            |
|-----------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos | 4.00   | 2,744.00 | 0.00 | 18.00 | 12,951.68         |
| 2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos | 12.00  | 2,369.00 | 0.00 | 18.00 | 33,545.04         |
| 3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos | 12.00  | 1,925.00 | 0.00 | 18.00 | 27,258.00         |
| 4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos | 4.00   | 1,878.00 | 0.00 | 18.00 | 8,864.16          |
| 5 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos     | 105.00 | 237.30   | 0.00 | 18.00 | 29,401.47         |
| 6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos        | 24.00  | 589.05   | 0.00 | 18.00 | 16,681.90         |
| 7 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos          | 20.00  | 105.00   | 0.00 | 18.00 | 2,478.00          |
| 8 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos             | 4.00   | 2,350.00 | 0.00 | 18.00 | 11,092.00         |
| <b>Total Order Value . . .</b>                                        |        |          |      |       | <b>142,272.25</b> |

Rupees : One Lakh(s) Fourty Two Thousand Two Hundred Seventy Two and Paise Twenty Five Only.

**Terms and Conditions :-****Specification /** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** Nil**Transportation** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

*Handwritten signature*  
29/11/22

**PART DELIVERY DETAILS**

| S no. | Bill no. | Bill Dt. | Amount   |
|-------|----------|----------|----------|
| 1.    | 27923    | 28/12/22 | 73,759/- |
| 2.    |          |          |          |
| 3.    |          |          |          |
| 4.    |          |          |          |
| 5.    |          |          |          |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

29-11-2022 5:50:18 PM

Original / Office Copy / Purchase Div.Copy

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 706 & 709, 710, 713 purpose.

**Completion Date**

Nil

**Measurement**

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 invoice must be sent to HO office or purchase site office. Proof of delivery / DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

*Vandana*  
29/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

# Estimate/Draft PO

Page(s) 1 Of 2

26-11-2022 10:37:13 AM

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

## Supplier Details

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 94399      | 142401 |
| Doc Date   | 26-11-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 26-11-2022 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                    | Qty    | Rate     | Dis% | GST   | Amount     |
|----------------------------------------------------------------------------------------------|--------|----------|------|-------|------------|
| 1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos                        | 4.00   | 2,744.00 | 0.00 | 18.00 | 12,951.68  |
| 2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos                        | 12.00  | 2,369.00 | 0.00 | 18.00 | 33,545.04  |
| 3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos                        | 12.00  | 1,925.00 | 0.00 | 18.00 | 27,258.00  |
| 4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos                        | 4.00   | 1,878.00 | 0.00 | 18.00 | 8,864.16   |
| 5 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos                            | 105.00 | 237.30   | 0.00 | 18.00 | 29,401.47  |
| 6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos                               | 24.00  | 589.05   | 0.00 | 18.00 | 16,681.90  |
| 7 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos                                 | 20.00  | 105.00   | 0.00 | 18.00 | 2,478.00   |
| 8 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos                                    | 4.00   | 2,350.00 | 0.00 | 18.00 | 11,092.00  |
| Total Order Value . . .                                                                      |        |          |      |       | 142,272.25 |
| Rupees : One Lakh(s) Fourty Two Thousand Two Hundred Seventy Two and Paise Twenty Five Only. |        |          |      |       |            |

## Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

Penalty For Delay Nil

Transportation Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

## For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

**APPROVED BY**

29 NOV 2022

SOHAM MODI  
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                |                                                           |                                        |                       |          |            |                       |           |             |
|--------------------------------|-----------------------------------------------------------|----------------------------------------|-----------------------|----------|------------|-----------------------|-----------|-------------|
| Requisition Form               |                                                           | Mehta & Modi Realty KowkurLLP          |                       | Date:    | 2022-11-26 |                       |           |             |
| Company Name:                  |                                                           | GHT                                    |                       | Time:    | 10.27 am   |                       |           |             |
| Unit No./Block No.             |                                                           | B Blok                                 |                       | Req. No. | 142401     |                       |           |             |
| Supplier:                      |                                                           | SSLLP                                  |                       | ID No.   | 2022-11-29 | Qty available at site | Order Qty | Inward No   |
| Material required before date: |                                                           |                                        |                       |          |            |                       |           | Inward Date |
| S No                           | Item                                                      | Qty required                           | Qty available at site |          |            |                       |           |             |
| 1                              | DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-No\$ | 4                                      | 4                     |          |            |                       |           |             |
| 2                              | DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-No\$ | 12                                     | 12                    |          |            |                       |           |             |
| 3                              | DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-No\$ | 12                                     | 12                    |          |            |                       |           |             |
| 4                              | DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-No\$ | 4                                      | 4                     |          |            |                       |           |             |
| 5                              | HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos       | 105                                    | 105                   |          |            |                       |           |             |
| 6                              | HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos          | 24                                     | 24                    |          |            |                       |           |             |
| 7                              | HARD6478-Hardware-Magnetic door stopper----Nos            | 20                                     | 20                    |          |            |                       |           |             |
| 8                              | HARD8541-Hardware-Mortise Lock--Dorset--Nos               | 4                                      | 4                     |          |            |                       |           |             |
| 9                              |                                                           |                                        |                       |          |            |                       |           |             |
| 10                             |                                                           |                                        |                       |          |            |                       |           |             |
| Remarks:                       |                                                           | B Block Flat nos 706 & 709 & 710 & 713 |                       |          |            |                       |           |             |
| Prepared By:                   |                                                           | Engineer                               |                       |          |            |                       |           |             |
| Approved By:                   |                                                           | D Devi                                 |                       |          |            |                       |           |             |
| Sign & Date:                   |                                                           | A Suresh                               |                       |          |            |                       |           |             |
|                                |                                                           | 2022-11-26                             |                       |          |            |                       |           |             |

APPROVED  
Purchase  
26 NOV 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

MD

## DELIVERY CHALLAN

**Summit Sales LLP**

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

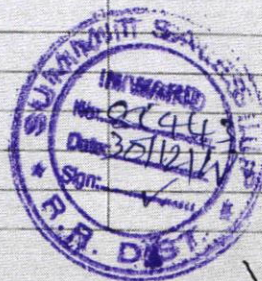
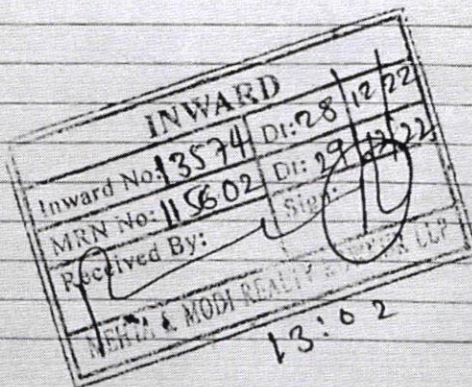
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2022

| Customer Details                      |                                                                     | DC No.     | 23797      |
|---------------------------------------|---------------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP        |                                                                     | DC Date.   | 28-12-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 |                                                                     | PO No.     | 94399      |
|                                       |                                                                     | PO Date.   | 26-11-2022 |
|                                       |                                                                     | Req ID     | 81906      |
|                                       |                                                                     | Req Date   | 26-11-2022 |
| GSTIN : 36ABLFM7631F1Z3               |                                                                     | Loc Req No | 142401     |
|                                       | Description of Goods                                                | HSN/SAC    | Qty        |
| 1                                     | 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos | 44182010   | 4          |
| 2                                     | 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos | 44182010   | 12         |
| 3                                     | 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos | 44182010   | 12         |
| 4                                     |                                                                     |            |            |
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| 29                                    |                                                                     |            |            |
| 30                                    |                                                                     |            |            |



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction