

## Advice For Credit To Supplier

|               |                                |                                    |                   |
|---------------|--------------------------------|------------------------------------|-------------------|
| Date          | 25/08/23 04:32:13 PM           | Prepared By                        | Sadhana.B         |
| Supplier Name | Summit Sales LLP               | Advice Num                         | 20230824019       |
| Company Name  | Mehta & Modi Realty Kowkur LLP | Project Name                       | Greenwood Heights |
| PO/WO date    | 21 Jul 2023                    | PO/WO No.                          | 20230721027       |
| PO Amount     |                                | 2,794 Proof Of Delivery By Way Of. | DCs/bill          |

## Supplier Bill Details

| Invoice Num | Invoice Date | Invoice Material Amount | Invoice Other Amount | Remarks | Supplier Invoice Doc                  | Created By | Creation Date |
|-------------|--------------|-------------------------|----------------------|---------|---------------------------------------|------------|---------------|
| 32240       | 18 Aug 2023  | 1,677                   | 0                    |         | 157657 MMRKLLP GHT Pur 2023-08-24.pdf | Sadhana.B  | 24 Aug 2023   |

## Billing Items Details

| SNo          | Item Name                                          | MRN Qty | Invoiced Qty | Rate | Discount | GST | SGST | CGST | IGST | Tax Amount | Amount |
|--------------|----------------------------------------------------|---------|--------------|------|----------|-----|------|------|------|------------|--------|
| 1            | GENE8114-General Items-Safety Shoe Male--No 9-Nos. | 3.00    | 3.00         | 499  | 0%       | 12% | 6%   | 6%   | 0%   | 180        | 1,677  |
| Total Amount |                                                    |         |              |      |          |     |      |      |      |            | 1,677  |

## Other Details

|                                      |       |
|--------------------------------------|-------|
| Sum Of Invoice Other Amount          | 0     |
| Sum Of Invoice Material Amount       | 1,677 |
| Other Credits                        | 0     |
| Other Debits                         | 0     |
| Amount To Be Credited To Supplier    | 1,677 |
| Quantity Received As Per PO/WO Value | Yes   |
| Is PO Rate = Bill Rate               | Yes   |
| Close PO/WO                          | Yes   |



|              |            |
|--------------|------------|
| Remarks      | FINAL BILL |
| Voucher No   |            |
| Voucher Date |            |

## DC And MRN Details

| DC No | DC Date     | MRN No      | Vehicle No | Inward No | Proof of delivery matches MRN |
|-------|-------------|-------------|------------|-----------|-------------------------------|
| 31744 | 27 Jul 2023 | 20230727020 | TS10UB5649 | 16317     | No                            |
| 32240 | 18 Aug 2023 | 20230818061 | TS10UB5649 | 16397     | No                            |

## Transaction Log

| Sno | Role                     | User           | Remarks                                                                            | Date And Time           |
|-----|--------------------------|----------------|------------------------------------------------------------------------------------|-------------------------|
| 1   | Purc-Data Entry Operator | Sadhana.B      | FINAL BILL                                                                         | 24 Aug 2023 03:54:20 pm |
| 2   | Purc-Mgr                 | Venkateshwarlu | FINAL BILL                                                                         | 25 Aug 2023 03:45:55 pm |
| 3   | Purc-Mgr                 | Venkateshwarlu | System Generated: Advice For Credit Has Been Approved at Purchase Manager Approval | 25 Aug 2023 03:47:34 pm |





Tax Invoice

## Summit Sales LLP



ORIGINAL INVOICE

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACOQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                               |                                                       |                                                                                               |       | Invoice No           | 32240       |       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------|----------------------|-------------|-------|---------|
| Billing Details                                                                                                                                |                                                       | Shipping Details                                                                              |       | Invoice Date         | 18 Aug 2023 |       |         |
| Mehta & Modi Realty Kowkur LLP<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABLFM7631F1Z3 |                                                       | Sy.No. 196, Kowkur, Bollaram<br>Sy.No. 196, Kowkur, Bollaram,<br>Hyderabad, Telangana- 500010 |       | PO No                | 20230721027 |       |         |
|                                                                                                                                                |                                                       |                                                                                               |       | PO Date              | 21 Jul 2023 |       |         |
| S.No                                                                                                                                           | Description Of Goods                                  | HSN/SAC                                                                                       | Qty   | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                              | GENE8114-General Items-Safety Shoe<br>Male--No 9-Nos. | 640699                                                                                        | 3.00  | 499.00               | 1,497       | 12.00 | 179.64  |
|                                                                                                                                                |                                                       |                                                                                               |       | Total Taxable Amount | 1,497.00    |       | 179.64  |
|                                                                                                                                                |                                                       |                                                                                               |       | Total Invoice Amount | 1,677.00    |       |         |
| IGST                                                                                                                                           |                                                       | CGST                                                                                          | SGST  |                      |             |       |         |
| 0.00                                                                                                                                           |                                                       | 89.82                                                                                         | 89.82 |                      |             |       |         |
| Rupees : One Thousand Six Hundred And Seventy Seven Only.                                                                                      |                                                       |                                                                                               |       |                      |             |       |         |

## Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



18/08/23 03:38:51 PM



Delivery Challan  
Summit Sales LLP  
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Page 1 of 1

| Customer Details                                                                                                                                |                                                     |                  | Billing Details |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------|-----------------|-------------|
| Mehta & Modi Realty Kowkur LLP<br>5-4-187/3&4, 11nd Floor, Sobham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABLFM7631F1Z3 |                                                     | Shipping Details |                 |             |
| S.No                                                                                                                                            | Description Of Goods                                | DC No            |                 | 32240       |
|                                                                                                                                                 |                                                     | DC Date          |                 | 18 Aug 2023 |
|                                                                                                                                                 |                                                     | PO No            |                 | 20230721027 |
|                                                                                                                                                 |                                                     | PO Date          |                 | 21 Jul 2023 |
| 1                                                                                                                                               | GENE8114-General Items-Safety Shoe Male--No 9--Nos. | HSN/SAC          | 640699          | Qty         |
|                                                                                                                                                 |                                                     |                  |                 | 3.00        |

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD

Inward No: 16397 Dt: 18/08/23

MRN No: \_\_\_\_\_ Dt: \_\_\_\_\_

Received By: \_\_\_\_\_ Sign: \_\_\_\_\_

MEHTA & MODI REALTY KOWKUR LLP



NRN - 20230818061  
dttd - 18/08/23

18/08/23 03:38:32 PM



## Purchase Order

Original

From Company: Mehta & Modi Realty Kowkur LLP  
5-4-187/3&4, 11nd FloorSoham MansionM.G.Road  
Secunderabad,TELANGANA,500003  
GSTNO:36ABLFM7631F1Z3

Delivery Location: Greenwood Heights  
Sy.No. 196, Kowkur, Bollaram  
Hyderabad,Telangana,500010  
A.Suresh,9502232100

## Supplier Details

Summit Sales LLP  
SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL  
MEDCHAL- MALKAJGIRI MANDAL, TG, 500051  
GSTIN:36ACQFS2044C1Z7  
Hamendra, 040-66335551  
purchase@modiproperties.com

|                                                                                                                                                                                                   |                                                     |      |        |      |                |       |       |       |          |             |          |                |       |                 |  |             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------|--------|------|----------------|-------|-------|-------|----------|-------------|----------|----------------|-------|-----------------|--|-------------|--|
| Summit Sales LLP<br>SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL<br>MEDCHAL- MALKAJGIRI MANDAL, TG, 500051<br>GSTIN:36ACQFS2044C1Z7<br>Hamendra, 040-66335551<br>purchase@modiproperties.com |                                                     |      |        |      |                |       |       |       |          | PO No       |          | 20230721027    |       | Quote No        |  | Nil         |  |
|                                                                                                                                                                                                   |                                                     |      |        |      |                |       |       |       |          | PO Date     |          | 21 Jul 2023    |       | Quote Date      |  | 22 Jul 2023 |  |
|                                                                                                                                                                                                   |                                                     |      |        |      |                |       |       |       |          | Supply Type |          | Purchase Order |       | Requisition Num |  | 20230721024 |  |
| SNo.                                                                                                                                                                                              | Item Name                                           | Qty  | Rate   | Dis% | Taxable Amount | GST%  |       |       |          |             |          | Amount         |       |                 |  |             |  |
|                                                                                                                                                                                                   |                                                     |      |        |      |                | IGST% | CGST% | SGST% | IGST AMT | CGST AMT    | SGST AMT |                |       |                 |  |             |  |
| 1                                                                                                                                                                                                 | GENE8114-General Items-Safety Shoe Male--No 9-Nos.  | 3.00 | 499.00 | 0%   | 1,497          | 0%    | 6%    | 6%    | 0        | 90          | 90       | 1,677          |       |                 |  |             |  |
| 2                                                                                                                                                                                                 | GENE5783-General Items-Safety Shoe Male--No 10-Nos. | 2.00 | 499.00 | 0%   | 998            | 0%    | 6%    | 6%    | 0        | 60          | 60       | 1,118          |       |                 |  |             |  |
| Total Amount ...                                                                                                                                                                                  |                                                     |      |        |      |                |       |       |       |          | 0           | 150      | 150            | 2,794 |                 |  |             |  |
| Rupees in words : Two Thousand Seven Hundred And Ninety Four Only.                                                                                                                                |                                                     |      |        |      |                |       |       |       |          |             |          |                |       |                 |  |             |  |

Rupees in words : Two Thousand Seven Hundred And Ninety Four Only.

## Terms and Conditions:-

## Additional Specifications

Nil.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 2 days of PO

Delivery Location : As given above.

Transport: By Purchaser

Advance Paid : Nil.

Payment Terms : After material delivery and submission of bills.

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| PART DELIVERY DETAILS |          |          |        |
|-----------------------|----------|----------|--------|
| S.no.                 | Bill no. | Bill Dt. | Amount |
| 1.                    | 31744    | 27/7/23  | 1118/- |
| 2.                    |          |          |        |
| 3.                    |          |          |        |
| 4.                    |          |          |        |
| 5.                    |          |          |        |

22/07/23 11:03:16 AM

## Purchase Order

Original

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms:

For staff Engineers & sales executives purpose.

### Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to [purchase@modipropertics.com](mailto:purchase@modipropertics.com).
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.





# Requisition Form

|                               |                                |         |             |
|-------------------------------|--------------------------------|---------|-------------|
| Company Name                  | Mehta & Modi Realty Kowkur LLP | Date    | 21 Jul 2023 |
| Site Or Phase                 | Greenwood Heights              | Time    | 03:19:06    |
| For Use In Flat/Villa/Other   | office & sales office          | Req.No. | 20230721024 |
| Material required before date |                                |         |             |

| S.No | Description                                         | Qty Required   | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|------|-----------------------------------------------------|----------------|-----------------------|-----------|-----------|-----------|------|
| 1    | CONS2228-Consumables-Rain Coat--Misc-Nos.           | 1              | 5.00                  | 1         | 5.00      | 473.00    |      |
| 2    | GENE8114-General Items-Safety Shoe Male--No 9-Nos.  | 475+5-1 = 3.00 | safe on site          | 0         | 3.00      | 515.00    |      |
| 3    | GENE5783-General Items-Safety Shoe Male--No 10-Nos. | 11             | 2.00                  | 0         | 2.00      | 532.00    |      |

| PO Num      | Date        | Type | Status  |
|-------------|-------------|------|---------|
| 20230721026 | 21 Jul 2023 | PO   | Open PO |
| 20230721027 | 21 Jul 2023 | PO   | Open PO |

| Sno | Role                      | User      | Remarks                                              | Date And Time           |
|-----|---------------------------|-----------|------------------------------------------------------|-------------------------|
| 1   | Const-Data Entry Operator | Devi      | staff engineers & sales executives purpose           | 21 Jul 2023 03:17:42 pm |
| 2   | Const-Data Entry Operator | Devi      |                                                      | 21 Jul 2023 03:19:06 pm |
| 3   | Const-Mgr                 | Suresh A. | System Generated: This Requisition Has Been Approved | 21 Jul 2023 03:49:56 pm |

Prepared By :- Devi

Sign:-

Date :- 21 Jul 2023

**APPROVED**  
22 JUL 2023  
P. VENKATESHWAR  
MANAGER PURCHASE

Date:-