

PURCHASE DIVISION  
Advice for approval for credit to supplier

3

|   |                  |                         |   |   |                             |            |                  |
|---|------------------|-------------------------|---|---|-----------------------------|------------|------------------|
| Date:   |                  | 17/7/20                 |   | Prepared by:  |                             | SOWMYA     |                  |
| PO/WO no.   |                  | 68866                   |   | PO / WO Date.   |                             | 15/7/20    |                  |
| Supplier Name   |                  | Sslp                    |   | PO/WO amount  |                             | 7,434      |                  |
| Firm/Company  |                  | Modi realty Mallapur Up |   | Project   |                             | GMR        |                  |
| Sl. No.   | Bill No.         | Bill Date               | Bill amount   |   |                             |            |                  |
| 1.  | 12326            | 16/7/20                 | 7,434   |   |                             |            |                  |
| 2.  |                  |                         |   |   |                             |            |                  |
| 3.  |                  |                         |   |   |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                         |   | 7,434   |                             |            |                  |
| Sl. No.   | DC No            | DC. Date                | MRN No.   | DC matches MRN  |                             |            |                  |
| 1.  | 10359            | 16/7/20                 | 81218   | <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 B –Other Credits :                                     |                  |                         |   |   |                             |            |                  |
| Amount C –Other Debits :                                      |                  |                         |   |   |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                         |   | 7,434   |                             |            |                  |
| Amount E – PO / WO value:                                     |                  |                         |   | 7,434   |                             |            |                  |
| 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"/> Other (explained below) |   |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)  |   |                             |            |                  |
| Excess / short material received                              |                  |                         | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)  |   |                             |            |                  |
| Close PO / W?O  |                  |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |   |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                         | <input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No  |   |                             |            |                  |
| Payment – due date  |                  |                         | 25.7.2020   |   |                             |            |                  |
| Remarks:  |                  |                         |   |   |                             |            |                  |
|   |                  |                         |   |   |                             |            |                  |
|   |                  |                         |   |   |                             |            |                  |
| Approved by   | Purchase Officer | Purchase Manager        | Procurement Manager   | MD  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:   | <i>Sowmya</i>    |                         |   |   |                             |            |                  |
| Date  | 17/7/20          |                         |   |   |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**Summit Sales LLP**

ORIGINAL INVOICE

#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 : 16-07-2020

| Customer Details   |         |        |                      | Invoice No.   | 12326      |          |
|--|---------|--------|----------------------|---------------|------------|----------|
| Modi Realty Mallapur LLP   |         |        |                      | Invoice Date. | 16-07-2020 |          |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge, |         |        |                      | PO No.        | 68866      |          |
| GSTIN : 36AAEFM1459R1ZP  |         |        |                      | PO Date.      | 15-07-2020 |          |
|  |         |        |                      | Req ID        | 58411      |          |
|  |         |        |                      | Req Date      | 11-07-2020 |          |
|  |         |        |                      | Loc Req No    | 68343      |          |
| Description of Goods   | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt  |
| 1 8186 - Steel - other - MS Stool - NA - Nos                     | 7216    | 6      | 1050.00              | 6,300.00      | 18         | 1,134.00 |
| 5'   |         |        |                      |               |            |          |
| 2  |         |        |                      |               |            |          |
| 3  |         |        |                      |               |            |          |
| 4  |         |        |                      |               |            |          |
| 5  |         |        |                      |               |            |          |
| 6  |         |        |                      |               |            |          |
| 7  |         |        |                      |               |            |          |
| 8  |         |        |                      |               |            |          |
| 9  |         |        |                      |               |            |          |
| 10   |         |        |                      |               |            |          |
| 11   |         |        |                      |               |            |          |
| 12   |         |        |                      |               |            |          |
| 13   |         |        |                      |               |            |          |
| 14   |         |        |                      |               |            |          |
| 15   |         |        |                      |               |            |          |
| IGST   | CGST    | SGST   | Total Taxable Amount | 6,300.00      |            | 1,134.00 |
|  | 567.00  | 567.00 | Total Invoice Amount |               | 7,434.00   |          |

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order

Page(s) 1 Of 1

15-07-2020 14:02:37



68866

15.07.20 12:16:58

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

| Supplier Details  |            | Doc No     | 68866      | 68343 |
|---|------------|------------|------------|-------|
| Summit Sales LLP  |            | Doc Date   | 15-07-2020 |       |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad |            | Quote No   | Nil        |       |
| <b>GSTIN</b> 36ACQFS2044C1Z7                                |            | Quote Date | 03-08-2019 |       |
| 040-66335551  | 9618244433 | SupplyType | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name  | Qty  | Rate     | Dis% | GST   | Amount          |
|--|------|----------|------|-------|-----------------|
| 1 8186 - Steel - other - MS Stool - NA - Nos<br>5' | 6.00 | 1,050.00 | 0.00 | 18.00 | 7,434.00        |
| <b>Total Order Value . . .</b>                     |      |          |      |       | <b>7,434.00</b> |

Rupees : Seven Thousand Four Hundred Thirty Four Only.

### Terms and Conditions :-

**Specification / Brand** Fabrication, grinding & powder coating should be of good quality.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next day.

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**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 site use.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Requisition Form

|                                |                          |          |          |
|--------------------------------|--------------------------|----------|----------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 09.07.20 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 09:45    |
| Supplier                       |                          | Req. No. | 68343    |
| Material required before date: | 12.07.2020               | ID No.   | 58411    |

| No  | Description  | Size | Quantity | Units | Inward No | Date |
|-----|--------------|------|----------|-------|-----------|------|
| 1.  | MS Stand     | 5'   | 06       | No's  |           |      |
| 2.  |              |      |          |       |           |      |
| 3.  | <u>68866</u> |      |          |       |           |      |
| 4.  |              |      |          |       |           |      |
| 5.  |              |      |          |       |           |      |
| 6.  |              |      |          |       |           |      |
| 7.  |              |      |          |       |           |      |
| 8.  |              |      |          |       |           |      |
| 9.  |              |      |          |       |           |      |
| 10. |              |      |          |       |           |      |

Remarks: FOR LABOURES USE PURPOSE AT SITE.

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | Srinivas.N | Approved by  |  |
| Sign.& Date | 09.07.2020 | Sign. & Date |  |

Note:

# Summit Sales LLP

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

Email: purchase@modiproperties.com

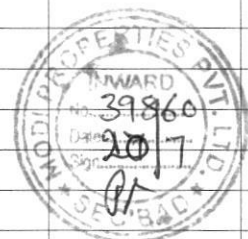
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-07-2020

|   |            |            |
|---|------------|------------|
| <b>Customer Details</b><br>Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP | DC No.     | 10359      |
|   | DC Date.   | 16-07-2020 |
|   | PO No.     | 68866      |
|   | PO Date.   | 15-07-2020 |
|   | Req ID     | 58411      |
|   | Req Date   | 11-07-2020 |
|   | Loc Req No | 68343      |

|    | Description of Goods                       | HSN/SAC | Qty |
|----|--|---------|-----|
| 1  | 8186 - Steel - other - MS Stool - NA - Nos | 7216    | 6   |
| 2  |  |         |     |
| 3  |  |         |     |
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| 17 |  |         |     |
| 18 |  |         |     |
| 19 |  |         |     |
| 20 |  |         |     |
| 21 |  |         |     |
| 22 |  |         |     |
| 23 |  |         |     |
| 24 |  |         |     |
| 25 |  |         |     |
| 26 |  |         |     |
| 27 |  |         |     |
| 28 |  |         |     |
| 29 |  |         |     |
| 30 |  |         |     |



**INWARD**

MODI REALTY MALLAPUR LLP  
 Ward No. 905 Dt. 16/7/20  
 MRN No. 81218 Dt. 17/7/20  
 Received By: *Rouma* Sign: 16/7/20

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

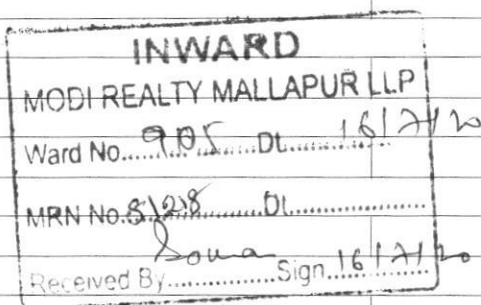
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|  |  |         |                      | Loc Req No    | 68343      |      |          |
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| IGST   | CGST                                       | SGST    | Total Taxable Amount |               | 6,300.00   |      | 1,134.00 |
|  | 567.00                                     | 567.00  | Total Invoice Amount |               | 7,434.00   |      |          |

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