

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 26/8/20                 |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                  | 69612                   |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 14/8/20    |                  |
| Supplier Name                                                 |                  | Sslp.                   |                                                                                                                                                                           | PO/WO amount                                                        |                             | 2,360      |                  |
| Firm/Company                                                  |                  | Modi properties pvt ltd |                                                                                                                                                                           | Project                                                             |                             | MPL        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date               |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 12835            | 25/8/20                 |                                                                                                                                                                           | 2,360                                                               |                             |            |                  |
| 2.                                                            |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                         |                                                                                                                                                                           |                                                                     |                             | 2,360      |                  |
| Sl. No.                                                       | DC No            | DC. Date                | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10836            | 25/8/20                 | 82288                                                                                                                                                                     | <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:   |                  |                         |                                                                                                                                                                           |                                                                     |                             | 2,360      |                  |
| Amount E – PO / WO value:                                     |                  |                         |                                                                                                                                                                           |                                                                     |                             | 2,360      |                  |
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                  |                         | <input checked="" 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                                            |                  |                         | 29.8.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager        | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 26/8/20 11/9     |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |

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**

#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 : 25-08-2020

| Customer Details                                                                                               |                                                                                               |        |  | Invoice No.   |     | 12835                |          |          |         |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi Properties Private Limited,.<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                               |        |  | Invoice Date. |     | 25-08-2020           |          |          |         |
|                                                                                                                |                                                                                               |        |  | PO No.        |     | 69612                |          |          |         |
|                                                                                                                |                                                                                               |        |  | PO Date.      |     | 14-08-2020           |          |          |         |
|                                                                                                                |                                                                                               |        |  | Req ID        |     | 59099                |          |          |         |
|                                                                                                                |                                                                                               |        |  | Req Date      |     | 12-08-2020           |          |          |         |
|                                                                                                                |                                                                                               |        |  | Loc Req No    |     | 11876                |          |          |         |
|                                                                                                                | Description of Goods                                                                          |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                              | 6002 - Miscellaneous - Acrylic Sheet - other - sft<br>2' x 4' - 6mm thick with frame - in nos |        |  |               | 2   | 1000.00              | 2,000.00 | 18       | 360.00  |
| 2                                                                                                              |                                                                                               |        |  |               |     |                      |          |          |         |
| 3                                                                                                              |                                                                                               |        |  |               |     |                      |          |          |         |
| 4                                                                                                              |                                                                                               |        |  |               |     |                      |          |          |         |
| 5                                                                                                              |                                                                                               |        |  |               |     |                      |          |          |         |
| 6                                                                                                              |                                                                                               |        |  |               |     |                      |          |          |         |
| 7                                                                                                              |                                                                                               |        |  |               |     |                      |          |          |         |
| 8                                                                                                              |                                                                                               |        |  |               |     |                      |          |          |         |
| 9                                                                                                              |                                                                                               |        |  |               |     |                      |          |          |         |
| 10                                                                                                             |                                                                                               |        |  |               |     |                      |          |          |         |
| 11                                                                                                             |                                                                                               |        |  |               |     |                      |          |          |         |
| 12                                                                                                             |                                                                                               |        |  |               |     |                      |          |          |         |
| 13                                                                                                             |                                                                                               |        |  |               |     |                      |          |          |         |
| 14                                                                                                             |                                                                                               |        |  |               |     |                      |          |          |         |
| 15                                                                                                             |                                                                                               |        |  |               |     |                      |          |          |         |
| IGST                                                                                                           |                                                                                               | CGST   |  | SGST          |     | Total Taxable Amount |          | 2,000.00 | 360.00  |
|                                                                                                                |                                                                                               | 180.00 |  | 180.00        |     | Total Invoice Amount |          | 2,360.00 |         |
| Rupees : Two Thousand Three Hundred Sixty Only.                                                                |                                                                                               |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

14-08-2020 11:59:04

Origin



69612

14.08.20 11:47:15

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

### 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     | 69612      | 11876 |
| Doc Date   | 14-08-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 27-05-2020 |       |
| SupplyType | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                       | Qty  | Rate     | Dis% | GST   | Amount   |
|-------------------------------------------------------------------------------------------------|------|----------|------|-------|----------|
| 1 6002 - Miscellaneous - Acrylic Sheet - other - sft<br>2' x 4' - 6mm thick with frame - in nos | 2.00 | 1,000.00 | 0.00 | 18.00 | 2,360.00 |
| Total Order Value . . .                                                                         |      |          |      |       | 2,360.00 |

Rupees : Two Thousand Three Hundred Sixty Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty. Transparent.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next day.**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for Site office.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

### Requisition Form

|                                |                         |         |            |
|--------------------------------|-------------------------|---------|------------|
| Company Name:                  | Modi Properties Pvt Ltd | Date:   | 11-08-2020 |
| Site & Phase :                 | May Flower Platinum     | Time:   | 16.15      |
| Supplier                       |                         | Req.No. | 11876      |
| Material required before date: | 13-08-2020              | ID No.  | 59099      |

| No | Description         | Size    | Quantity | Units | Inward No | Date |
|----|---------------------|---------|----------|-------|-----------|------|
| 1  | Acrylic Sheet frame | 4' x 2' | 02       | nos   |           |      |
| 2  |                     |         |          |       |           |      |
| 3  |                     |         |          |       |           |      |
| 4  |                     |         |          |       |           |      |
| 5  |                     |         |          |       |           |      |
| 6  |                     |         |          |       |           |      |
| 7  |                     |         |          |       |           |      |
| 8  |                     |         |          |       |           |      |
| 9  |                     |         |          |       |           |      |
|    |                     |         |          |       |           |      |
|    |                     |         |          |       |           |      |

69612

**APPROVED**  
 12 AUG 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

Remarks: for site use purpose

|             |                  |              |                 |
|-------------|------------------|--------------|-----------------|
| Prepared By | K.Narender Reddy | Approved by  | S.V.Subba Reddy |
| Sign.& Date | 11-08-2020       | Sign. & Date |                 |

Note: On receipt of material at site write inward number and date in last 2 columns.

**Summit Sales LLP**

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

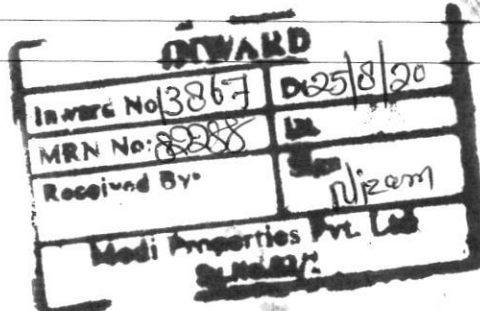
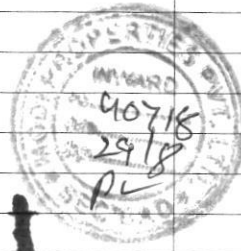
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-08-2020

| Customer Details                                                                                               |                                                    | DC No.     | 10836      |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                    | DC Date.   | 25-08-2020 |
|                                                                                                                |                                                    | PO No.     | 69612      |
|                                                                                                                |                                                    | PO Date.   | 14-08-2020 |
|                                                                                                                |                                                    | Req ID     | 59099      |
|                                                                                                                |                                                    | Req Date   | 12-08-2020 |
|                                                                                                                |                                                    | Loc Req No | 11876      |
|                                                                                                                | Description of Goods                               | HSN/SAC    | Qty        |
| 1                                                                                                              | 6002 - Miscellaneous - Acrylic Sheet - other - sft |            | 2          |
| 2                                                                                                              |                                                    |            |            |
| 3                                                                                                              |                                                    |            |            |
| 4                                                                                                              |                                                    |            |            |
| 5                                                                                                              |                                                    |            |            |
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| 16                                                                                                             |                                                    |            |            |
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| 18                                                                                                             |                                                    |            |            |
| 19                                                                                                             |                                                    |            |            |
| 20                                                                                                             |                                                    |            |            |
| 21                                                                                                             |                                                    |            |            |
| 22                                                                                                             |                                                    |            |            |
| 23                                                                                                             |                                                    |            |            |
| 24                                                                                                             |                                                    |            |            |
| 25                                                                                                             |                                                    |            |            |
| 26                                                                                                             |                                                    |            |            |
| 27                                                                                                             |                                                    |            |            |
| 28                                                                                                             |                                                    |            |            |
| 29                                                                                                             |                                                    |            |            |
| 30                                                                                                             |                                                    |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

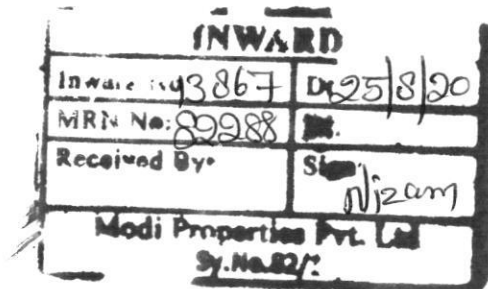
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

| Customer Details                                                                                               |                                                                                               |         |     | Invoice No.   |          | 12835      |         |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                               |         |     | Invoice Date. |          | 25-08-2020 |         |
|                                                                                                                |                                                                                               |         |     | PO No.        |          | 69612      |         |
|                                                                                                                |                                                                                               |         |     | PO Date.      |          | 14-08-2020 |         |
|                                                                                                                |                                                                                               |         |     | Req ID        |          | 59099      |         |
|                                                                                                                |                                                                                               |         |     | Req Date      |          | 12-08-2020 |         |
|                                                                                                                |                                                                                               |         |     | Loc Req No    |          | 11876      |         |
|                                                                                                                | Description of Goods                                                                          | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                              | 6002 - Miscellaneous - Acrylic Sheet - other - sft<br>2' x 4' - 6mm thick with frame - in nos |         | 2   | 1000.00       | 2,000.00 | 18         | 360.00  |
| 2                                                                                                              |                                                                                               |         |     |               |          |            |         |
| 3                                                                                                              |                                                                                               |         |     |               |          |            |         |
| 4                                                                                                              |                                                                                               |         |     |               |          |            |         |
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| 11                                                                                                             |                                                                                               |         |     |               |          |            |         |
| 12                                                                                                             |                                                                                               |         |     |               |          |            |         |
| 13                                                                                                             |                                                                                               |         |     |               |          |            |         |
| 14                                                                                                             |                                                                                               |         |     |               |          |            |         |
| 15                                                                                                             |                                                                                               |         |     |               |          |            |         |
| IGST                                                                                                           |                                                                                               |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                           |                                                                                               |         |     | 2,000.00      |          | 360.00     |         |
| Total Invoice Amount                                                                                           |                                                                                               |         |     | 2,360.00      |          |            |         |
| Rupees : Two Thousand Three Hundred Sixty Only.                                                                |                                                                                               |         |     |               |          |            |         |

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