

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                    |                      |                                                                                                                                                                           |                                                                     |                           |            |                  |
|---------------------------------------------------------------|--------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------|------------|------------------|
| Date:                                                         |                    | 14/9/20.             |                                                                                                                                                                           | Prepared by:                                                        |                           | SOWMYA     |                  |
| PO/WO no.                                                     |                    | 69986                |                                                                                                                                                                           | PO / WO Date.                                                       |                           | 1/9/20     |                  |
| Supplier Name                                                 |                    | SSLP.                |                                                                                                                                                                           | PO/WO amount                                                        |                           | 32,392     |                  |
| Firm/Company                                                  |                    | Modi Realty Mallapur |                                                                                                                                                                           | Project                                                             |                           | GMR.       |                  |
| Sl. No.                                                       | Bill No.           | Bill Date            |                                                                                                                                                                           | Bill amount                                                         |                           |            |                  |
| 1.                                                            | 13124              | 9/9/20               |                                                                                                                                                                           | 8,784                                                               |                           |            |                  |
| 2.                                                            |                    |                      |                                                                                                                                                                           |                                                                     |                           |            |                  |
| 3.                                                            |                    |                      |                                                                                                                                                                           |                                                                     |                           |            |                  |
| 4.                                                            |                    |                      |                                                                                                                                                                           |                                                                     |                           |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                    |                      |                                                                                                                                                                           |                                                                     |                           | 8,784      |                  |
| Sl. No.                                                       | DC No              | DC. Date             | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                           |            |                  |
| 1.                                                            | Nista 3050         | 7/9/20               | 82758.                                                                                                                                                                    | <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:   |                    |                      |                                                                                                                                                                           |                                                                     |                           | 8,784      |                  |
| Amount E – PO / WO value:                                     |                    |                      |                                                                                                                                                                           |                                                                     |                           | 32,392     |                  |
| Amount F – Difference (A – E):                                |                    |                      |                                                                                                                                                                           |                                                                     |                           | -23,608/-  |                  |
| Quantity received as per PO /WO                               |                    |                      | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 type="checkbox"/> Yes <input checked="" 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                                            |                    |                      | 19.9.2020                                                                                                                                                                 |                                                                     |                           |            |                  |
| Remarks: Part bill received                                   |                    |                      |                                                                                                                                                                           |                                                                     |                           |            |                  |
| Approved by                                                   | Purchase Officer   | Purchase Manager     | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | <i>[Signature]</i> | <i>[Signature]</i>   | <i>[Signature]</i>                                                                                                                                                        |                                                                     |                           |            |                  |
| Date                                                          | 14/9/20            | 21/9                 | 21/9                                                                                                                                                                      |                                                                     |                           |            |                  |

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/-

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s Modi Locality Nallapur LLP.

DC No.

3050

Date

07/09/2020

Vehicle No.

TS 100B 3103

P.O. /W.O. No.

69986

P.O. /W.O. Date

01/09/2020

Site: Gulmohar Residency.

| Sl. No. | PARTICULARS                | Quantity |
|---------|----------------------------|----------|
| 1       | Country Almond (12" x 10") | 16 Boxes |
| 2       |                            |          |
| 3       |                            |          |
| 4       |                            |          |
| 5       |                            |          |
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Issue

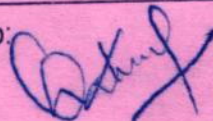
84531

GSTIN : 36AAEFM1U59R1ZP

Received the above materials in good condition.

Received by : Krishna

Stamp:

Date : 07/09/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

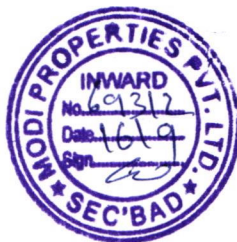
1 of 1 : 09-09-2020

| Customer Details                                                                                                             |                                                      |         |        | Invoice No.          |          | 13124      |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                      |         |        | Invoice Date.        |          | 09-09-2020 |          |
|                                                                                                                              |                                                      |         |        | PO No.               |          | 69986      |          |
|                                                                                                                              |                                                      |         |        | PO Date.             |          | 01-09-2020 |          |
|                                                                                                                              |                                                      |         |        | Req ID               |          | 59457      |          |
|                                                                                                                              |                                                      |         |        | Req Date             |          | 31-08-2020 |          |
|                                                                                                                              |                                                      |         |        | Loc Req No           |          | 68385      |          |
|                                                                                                                              | Description of Goods                                 | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                            | 9080 - Tiles - Utility floor or Kitchen dado country |         | 16     | 465.28               | 7,444.48 | 18         | 1,340.00 |
| 2                                                                                                                            |                                                      |         |        |                      |          |            |          |
| 3                                                                                                                            |                                                      |         |        |                      |          |            |          |
| 4                                                                                                                            |                                                      |         |        |                      |          |            |          |
| 5                                                                                                                            |                                                      |         |        |                      |          |            |          |
| 6                                                                                                                            |                                                      |         |        |                      |          |            |          |
| 7                                                                                                                            |                                                      |         |        |                      |          |            |          |
| 8                                                                                                                            |                                                      |         |        |                      |          |            |          |
| 9                                                                                                                            |                                                      |         |        |                      |          |            |          |
| 10                                                                                                                           |                                                      |         |        |                      |          |            |          |
| 11                                                                                                                           |                                                      |         |        |                      |          |            |          |
| 12                                                                                                                           |                                                      |         |        |                      |          |            |          |
| 13                                                                                                                           |                                                      |         |        |                      |          |            |          |
| 14                                                                                                                           |                                                      |         |        |                      |          |            |          |
| 15                                                                                                                           |                                                      |         |        |                      |          |            |          |
| IGST                                                                                                                         |                                                      | CGST    | SGST   | Total Taxable Amount |          | 7,444.48   | 1,340.00 |
|                                                                                                                              |                                                      | 670.00  | 670.00 | Total Invoice Amount |          | 8,784.49   |          |
| Rupees : Eight Thousand Seven Hundred Eighty Four and Paise Fourty Nine Only.                                                |                                                      |         |        |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

01-Sep-20 10:21:44 AM



69986

27.08.20 2:29:37

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**

Summit Sales LLP

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 69986      | 68385 |
| <b>Doc Date</b>   | 01-09-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 01-09-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                              | Qty   | Rate   | Dis% | GST   | Amount           |
|--------------------------------------------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes             | 5.00  | 465.28 | 0.00 | 18.00 | 2,745.15         |
| 2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes      | 16.00 | 465.28 | 0.00 | 18.00 | 8,784.49         |
| 3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes | 6.00  | 465.28 | 0.00 | 18.00 | 3,294.18         |
| 4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes           | 14.00 | 465.28 | 0.00 | 18.00 | 7,686.43         |
| 5 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes                      | 18.00 | 465.28 | 0.00 | 18.00 | 9,882.55         |
| <b>Total Order Value . . .</b>                                                                         |       |        |      |       | <b>32,392.79</b> |
| Rupees : Thirty Two Thousand Three Hundred Ninty Two and Paise Seventy Nine Only.                      |       |        |      |       |                  |

**Terms and Conditions :-**

**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST

**Payment Terms** After delivery

**Tax** Included in the above prices

**Delivery Date** With in a 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** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for B-104,105 , purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

⇒ Part bill received of Rs. 8784/- Amt  
Bal. bill of Rs. 23,608/- to be received

(B.uo: 13124)  
dr: 9/9/20

af  
21/9/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Utility Dado |                                     |                                     |                       |                     |                   |                       |                           |           |      |
|---------------------------------|-------------------------------------|-------------------------------------|-----------------------|---------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                         |                                     | Modi realty Mallapur LLP            |                       | Site & Phase        |                   | Gulmohar Residency    |                           |           |      |
| Req. no.                        |                                     | 68385                               |                       | Req. Date           |                   | 29/08/2020            |                           |           |      |
| Material required before        |                                     | 13/09/2020                          |                       | ID no.              |                   | 59457                 |                           |           |      |
| Prepared by:                    |                                     | Ram prasad                          |                       | Approved by (sign): |                   | Ram Prasad            |                           |           |      |
| Flat / Block no:                |                                     | Towards B-104 & B-105               |                       |                     |                   |                       |                           |           |      |
|                                 |                                     | B-104 & B-105 bathrooms use purpose |                       |                     |                   |                       |                           |           |      |
| Type 1800 sft 3BHK Order Value: |                                     | 2 Flats                             |                       |                     |                   |                       |                           |           |      |
| Type 1500 sft 3BHK Order Value: |                                     | 0 Flats                             |                       |                     |                   |                       |                           |           |      |
| S No.                           | Item Description                    | Units                               | Qty required per flat | No of flats         | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                               | Country Rosso 12" X 12" flooring    | Sft                                 | 33.0                  | 2                   | 66.0              | -                     | 66.0                      | 5         |      |
| 2                               | Country Almond 12" X 12" flooring   | Sft                                 | 93.0                  | 2                   | 186.0             | -                     | 186.0                     | 16        |      |
| 3                               | Black Berry 12" X 12" flooring      | Sft                                 | 38.0                  | 2                   | 76.0              | -                     | 76.0                      | 16        |      |
| 4                               | Blanco White 12" X 12" dado         | Sft                                 | 84.0                  | 2                   | 168.0             | -                     | 168.0                     | 19        |      |
| 5                               | Country Pacific Blue 12" X 12" dado | Sft                                 | -                     | 0                   | -                 | -                     | -                         |           |      |
| 6                               | Country cafee 12" X 12" flooring    | Sft                                 | 106.0                 | 2                   | 212.0             | -                     | 212.0                     | 18        |      |
| Total                           |                                     |                                     |                       |                     | 708.0             | -                     | 708.0                     |           |      |

41  
31/08/2020

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP.

DC No.

3050

Date

07/09/2020

Vehicle No.

TS 100B 3123

P.O. /W.O. No.

69986

P.O. /W.O. Date

01/09/2020

Site: Gulmohar Residency.

| Sl. No. | PARTICULARS                | Quantity |
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1013 Dt. 2/9/20

MRN No. 82758 Dt. 8/9/2020

Received By: Roma Sign: 2/9/20

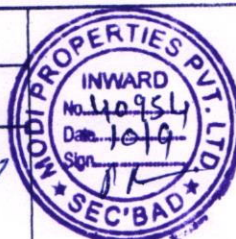
GSTIN : 36AAEFM1459R1ZP

Received the above materials in good condition.

Received by : Krishna

Stamp:

Date : 07/09/2020



For SUMMIT SALES LLP

Snehapriya

Authorised Signatory