

11938

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

|                                                               |                         |                                                                                                                                                                           |             |
|---------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Date:                                                         | 17/9/20                 | Prepared by:                                                                                                                                                              | SOWMYA      |
| PO/WO no.                                                     | 70301                   | PO / WO Date.                                                                                                                                                             | 10/9/20     |
| Supplier Name                                                 | SSlp.                   | PO/WO amount                                                                                                                                                              | 13,970      |
| Firm/Company                                                  | Modi properties pvt ltd | Project                                                                                                                                                                   | MPL         |
| Sl. No.                                                       | Bill No.                | Bill Date                                                                                                                                                                 | Bill amount |
| 1.                                                            | 13196                   | 14/9/20.                                                                                                                                                                  | 10,902      |
| 2.                                                            |                         |                                                                                                                                                                           |             |
| 3.                                                            |                         |                                                                                                                                                                           |             |
| 4.                                                            |                         |                                                                                                                                                                           |             |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                         |                                                                                                                                                                           | 10,902      |
| Sl. No.                                                       | DC No                   | DC. Date                                                                                                                                                                  | MRN No.     |
| 1.                                                            | 11153                   | 14/9/20                                                                                                                                                                   | 82979.      |
| 2.                                                            |                         |                                                                                                                                                                           |             |
| 3.                                                            |                         |                                                                                                                                                                           |             |
| 4.                                                            |                         |                                                                                                                                                                           |             |
| Amount B –Other Credits :                                     |                         |                                                                                                                                                                           | -           |
| Amount C –Other Debits :                                      |                         |                                                                                                                                                                           | -           |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                         |                                                                                                                                                                           | 10,902      |
| Amount E – PO / WO value:                                     |                         |                                                                                                                                                                           | 13,970      |
| Amount F – Difference (A – E):                                |                         |                                                                                                                                                                           |             |
| Quantity received as per PO /WO                               |                         | <input type="checkbox"/> Yes <input checked="" 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 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 type="checkbox"/> No                                                                                                      |             |
| Payment – due date                                            |                         | 26.9.2020                                                                                                                                                                 |             |

Remarks:

|             |                    |                  |                                      |     |                             |            |                  |
|-------------|--------------------|------------------|--------------------------------------|-----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer   | Purchase Manager | Procurement Manager                  | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:       | <i>[Signature]</i> |                  | <b>APPROVED</b>                      |     |                             |            |                  |
| Date        | 17/9/20            |                  | 23 SEP 2020                          |     |                             |            |                  |
|             |                    |                  | MINISH PARIKH<br>MANAGER PROCUREMENT |     |                             |            |                  |

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/-

## TAX INVOICE

## 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 : 14-09-2020

| Customer Details                                                                                               |                                              |         |        | Invoice No.          | 13196      |           |          |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|--------|----------------------|------------|-----------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                              |         |        | Invoice Date.        | 14-09-2020 |           |          |
|                                                                                                                |                                              |         |        | PO No.               | 70301      |           |          |
|                                                                                                                |                                              |         |        | PO Date.             | 10-09-2020 |           |          |
|                                                                                                                |                                              |         |        | Req ID               | 59771      |           |          |
|                                                                                                                |                                              |         |        | Req Date             | 09-09-2020 |           |          |
|                                                                                                                |                                              |         |        | Loc Req No           | 11938      |           |          |
|                                                                                                                | Description of Goods                         | HSN/SAC | Qty    | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                                              | 4034 - Consumables - Gunny Bag - other - nos |         | 500    | 12.00                | 6,000.00   | 5         | 300.00   |
| 2                                                                                                              | 6094 - Miscellaneous - Spacers - Other - nos |         | 3000   | 1.30                 | 3,900.00   | 18        | 702.00   |
| 3                                                                                                              |                                              |         |        |                      |            |           |          |
| 4                                                                                                              |                                              |         |        |                      |            |           |          |
| 5                                                                                                              |                                              |         |        |                      |            |           |          |
| 6                                                                                                              |                                              |         |        |                      |            |           |          |
| 7                                                                                                              |                                              |         |        |                      |            |           |          |
| 8                                                                                                              |                                              |         |        |                      |            |           |          |
| 9                                                                                                              |                                              |         |        |                      |            |           |          |
| 10                                                                                                             |                                              |         |        |                      |            |           |          |
| 11                                                                                                             |                                              |         |        |                      |            |           |          |
| 12                                                                                                             |                                              |         |        |                      |            |           |          |
| 13                                                                                                             |                                              |         |        |                      |            |           |          |
| 14                                                                                                             |                                              |         |        |                      |            |           |          |
| 15                                                                                                             |                                              |         |        |                      |            |           |          |
| IGST                                                                                                           |                                              | CGST    | SGST   | Total Taxable Amount |            | 9,900.00  | 1,002.00 |
|                                                                                                                |                                              | 501.00  | 501.00 | Total Invoice Amount |            | 10,902.00 |          |

Rupees : Ten Thousand Nine Hundred Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Requisition Form

|                                                                                                                                                                              |                       |                         |          |              |           |               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|----------|--------------|-----------|---------------|--|
| Company Name:                                                                                                                                                                |                       | Modi Properties Pvt Ltd |          | Date:        |           | 09-09-2020    |  |
| Site & Phase :                                                                                                                                                               |                       | May Flower Platinum     |          | Time:        |           | 10:50         |  |
| Supplier                                                                                                                                                                     |                       |                         |          | Req.No.      |           | 11938         |  |
| Material required before date:                                                                                                                                               |                       | 11-09-2020              |          | ID No.       |           | 59771         |  |
| No                                                                                                                                                                           | Description           | Size                    | Quantity | Units        | Inward No | Date          |  |
| 1                                                                                                                                                                            | Gunny bags            | Std                     | 500      | Nos          |           |               |  |
| 2                                                                                                                                                                            | Covering blocks 20301 | Std                     | 5000     | Nos          |           |               |  |
| 3                                                                                                                                                                            |                       |                         |          |              |           |               |  |
| 4                                                                                                                                                                            |                       |                         |          |              |           |               |  |
|                                                                                                                                                                              |                       |                         |          |              |           |               |  |
| <div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b><br/> 09 AUG 2020<br/> <b>MINISH PARIKH</b><br/> <b>MANAGER PROCUREMENT</b> </div> |                       |                         |          |              |           |               |  |
| Remarks : For site use purpose                                                                                                                                               |                       |                         |          |              |           |               |  |
| Prepared By                                                                                                                                                                  |                       | K.sravani               |          | Approved by  |           | SV.subbareddy |  |
| Sign.& Date                                                                                                                                                                  |                       | 09-09-2020              |          | Sign. & Date |           |               |  |



**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 : 14-09-2020

| Customer Details                           |                                              | DC No.     | 11153      |
|--------------------------------------------|----------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                              | DC Date.   | 14-09-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                              | PO No.     | 70301      |
|                                            |                                              | PO Date.   | 10-09-2020 |
|                                            |                                              | Req ID     | 59771      |
|                                            |                                              | Req Date   | 09-09-2020 |
| GSTIN : 36AABCM4761E1ZM                    |                                              | Loc Req No | 11938      |
|                                            | Description of Goods                         | HSN/SAC    | Qty        |
| 1                                          | 4034 - Consumables - Gunny Bag - other - nos |            | 500        |
| 2                                          | 6094 - Miscellaneous - Spacers - Other - nos |            | 3000       |
| 3                                          |                                              |            |            |
| 4                                          |                                              |            |            |
| 5                                          |                                              |            |            |
| 6                                          |                                              |            |            |
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| 16                                         |                                              |            |            |
| 17                                         |                                              |            |            |
| 18                                         |                                              |            |            |
| 19                                         |                                              |            |            |
| 20                                         |                                              |            |            |
| 21                                         |                                              |            |            |
| 22                                         |                                              |            |            |
| 23                                         |                                              |            |            |
| 24                                         |                                              |            |            |
| 25                                         |                                              |            |            |
| 26                                         |                                              |            |            |
| 27                                         |                                              |            |            |
| 28                                         |                                              |            |            |
| 29                                         |                                              |            |            |
| 30                                         |                                              |            |            |

Subject to Hyderabad Jurisdiction

| INWARD                   |              |
|--------------------------|--------------|
| Inward No. 14053         | Dt: 14/9/20  |
| MRN No: 89979            | Dt:          |
| Received By:             | Sign: n12com |
| Modi Properties Pvt. Ltd |              |
| Sy.No.82/1               |              |

for Summit Sales LLP



## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

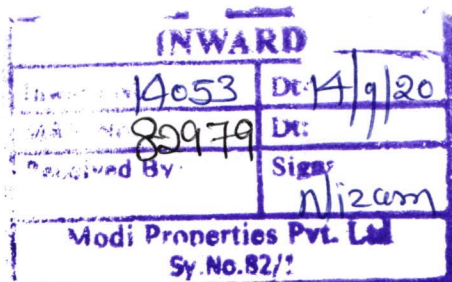
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2020

- Supplier / Customer / Transporter - Copy

| Customer Details                                                                                               |                                              |        |  | Invoice No.   |      | 13196                |          |           |         |          |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------|--|---------------|------|----------------------|----------|-----------|---------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                              |        |  | Invoice Date. |      | 14-09-2020           |          |           |         |          |
|                                                                                                                |                                              |        |  | PO No.        |      | 70301                |          |           |         |          |
|                                                                                                                |                                              |        |  | PO Date.      |      | 10-09-2020           |          |           |         |          |
|                                                                                                                |                                              |        |  | Req ID        |      | 59771                |          |           |         |          |
|                                                                                                                |                                              |        |  | Req Date      |      | 09-09-2020           |          |           |         |          |
|                                                                                                                |                                              |        |  | Loc Req No    |      | 11938                |          |           |         |          |
|                                                                                                                | Description of Goods                         |        |  | HSN/SAC       | Qty  | Rate                 | Gross    | Tax%      | Tax Amt |          |
| 1                                                                                                              | 4034 - Consumables - Gunny Bag - other - nos |        |  |               | 500  | 12.00                | 6,000.00 | 5         | 300.00  |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 2                                                                                                              | 6094 - Miscellaneous - Spacers - Other - nos |        |  |               | 3000 | 1.30                 | 3,900.00 | 18        | 702.00  |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 3                                                                                                              |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 4                                                                                                              |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 5                                                                                                              |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 6                                                                                                              |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 7                                                                                                              |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 8                                                                                                              |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 9                                                                                                              |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 10                                                                                                             |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 11                                                                                                             |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 12                                                                                                             |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 13                                                                                                             |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 14                                                                                                             |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| 15                                                                                                             |                                              |        |  |               |      |                      |          |           |         |          |
|                                                                                                                |                                              |        |  |               |      |                      |          |           |         |          |
| IGST                                                                                                           |                                              | CGST   |  | SGST          |      | Total Taxable Amount |          | 9,900.00  |         | 1,002.00 |
|                                                                                                                |                                              | 501.00 |  | 501.00        |      | Total Invoice Amount |          | 10,902.00 |         |          |
| Rupees : Ten Thousand Nine Hundred Two Only.                                                                   |                                              |        |  |               |      |                      |          |           |         |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory