

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

|                                                                |                  |                                                                                                                                                                           |                                                                           |
|----------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 3/11/20                                                  |                  | Prepared by: D.SOWMYA                                                                                                                                                     |                                                                           |
| PO/WO no. 71477                                                |                  | PO / WO Date. 20/10/20                                                                                                                                                    |                                                                           |
| Supplier Name SSI                                              |                  | PO/WO amount 5,040.                                                                                                                                                       |                                                                           |
| Firm/Company Modi Sreathy Mallapur                             |                  | Project GMR                                                                                                                                                               |                                                                           |
| Sl. No.                                                        | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                              | 13978            | 31/10/20                                                                                                                                                                  | 2,520                                                                     |
| 2                                                              |                  |                                                                                                                                                                           |                                                                           |
| 3                                                              |                  |                                                                                                                                                                           |                                                                           |
| 4                                                              |                  |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total (Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 2,520                                                                     |
| Sl. No.                                                        | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                             | 11863.           | 31/10/20                                                                                                                                                                  | 84875 <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                  |
| Amount B – Other Credits : Transportation charges              |                  |                                                                                                                                                                           | -                                                                         |
| Amount C – Other Debits :                                      |                  |                                                                                                                                                                           | -                                                                         |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:    |                  |                                                                                                                                                                           | 2,520                                                                     |
| Amount E – PO / WO value:                                      |                  |                                                                                                                                                                           | 5,040.                                                                    |
| Amount F – Difference (A – E): GST-18%                         |                  |                                                                                                                                                                           | - 2520/-                                                                  |
| 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                                             |                  | 7.11.2020                                                                                                                                                                 |                                                                           |
| Remarks: Part Bill received.                                   |                  |                                                                                                                                                                           |                                                                           |
| Approved by                                                    | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                          |                  |                                                                                                                                                                           |                                                                           |
| Date                                                           | 3/11/20          | 11/11                                                                                                                                                                     | 12 NOV 2020                                                               |
|                                                                |                  | MINISH PARIKH<br>MANAGER PROCUREMENT                                                                                                                                      |                                                                           |

Notes: 1. In case amount to be credited to supplier and the bill 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 31-10-2020

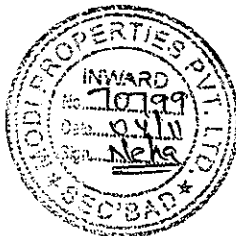
| Customer Details                                                 |                                              |         |     | Invoice No.   |          | 13978      |         |
|------------------------------------------------------------------|----------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality Mallapur LLP                                        |                                              |         |     | Invoice Date. |          | 31-10-2020 |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                              |         |     | PO No.        |          | 71477      |         |
| GSTIN : 36AAEFM1459R1ZP                                          |                                              |         |     | PO Date.      |          | 20-10-2020 |         |
|                                                                  |                                              |         |     | Req ID        |          | 60893      |         |
|                                                                  |                                              |         |     | Req Date      |          | 20-10-2020 |         |
|                                                                  |                                              |         |     | Loc Req No    |          | 68519      |         |
|                                                                  | Description of Goods                         | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                | 4034 - Consumables - Gunny Bag - other - nos |         | 200 | 12.00         | 2,400.00 | 5          | 120.00  |
| 2                                                                |                                              |         |     |               |          |            |         |
| 3                                                                |                                              |         |     |               |          |            |         |
| 4                                                                |                                              |         |     |               |          |            |         |
| 5                                                                |                                              |         |     |               |          |            |         |
| 6                                                                |                                              |         |     |               |          |            |         |
| 7                                                                |                                              |         |     |               |          |            |         |
| 8                                                                |                                              |         |     |               |          |            |         |
| 9                                                                |                                              |         |     |               |          |            |         |
| 10                                                               |                                              |         |     |               |          |            |         |
| 11                                                               |                                              |         |     |               |          |            |         |
| 12                                                               |                                              |         |     |               |          |            |         |
| 13                                                               |                                              |         |     |               |          |            |         |
| 14                                                               |                                              |         |     |               |          |            |         |
| 15                                                               |                                              |         |     |               |          |            |         |
| IGST                                                             |                                              |         |     | CGST          |          | SGST       |         |
|                                                                  |                                              |         |     | 60.00         |          | 60.00      |         |
| Total Taxable Amount                                             |                                              |         |     | 2,400.00      |          | 120.00     |         |
| Total Invoice Amount                                             |                                              |         |     | 2,520.00      |          |            |         |

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

20-10-2020 3:49:55 PM

Orig

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

71477  
10.10.20 12:36:44

## 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     | 71477      | 68519 |
| Doc Date   | 20-10-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 20-10-2020 |       |
| SupplyType | Supply     |       |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                     | Qty    | Rate  | Dis% | GST  | Amount   |
|-----------------------------------------------|--------|-------|------|------|----------|
| 14034 - Consumables - Gunny Bag - other - nos | 400.00 | 12.00 | 0.00 | 5.00 | 5,040.00 |
| Total Order Value ...                         |        |       |      |      | 5,040.00 |

Rupees : Five Thousand Fourty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 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. Above order for Site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

⇒ Part Bill received of Rs. 2,520/-  
B. no: 13978  
21/10/20 and Bal. Bill of  
Rs. 2,520/- to be receivable.  
cf  
11/11/20.

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

# Requisition Form

|                                |                          |          |          |
|--------------------------------|--------------------------|----------|----------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 19.10.20 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 15:20    |
| Supplier                       |                          | Req. No. | 68519    |
| Material required before date: | 22.10.20                 | ID No.   | 60893    |

| No  | Description | Size | Quantity | Units | Inward No | Date |
|-----|-------------|------|----------|-------|-----------|------|
| 1.  | Gunny bags  | std  | 400      | bags  |           |      |
| 2.  |             |      |          |       |           |      |
| 3.  |             |      |          |       |           |      |
| 4.  |             |      |          |       |           |      |
| 5.  |             |      |          |       |           |      |
| 6.  |             |      |          |       |           |      |
| 7.  |             |      |          |       |           |      |
| 8.  |             |      |          |       |           |      |
| 9.  |             |      |          |       |           |      |
| 10. |             |      |          |       |           |      |



|                                                        |           |              |  |
|--------------------------------------------------------|-----------|--------------|--|
| Remarks: FOR COLUMNS CURING WORK PURPOSE AT GMR SITE . |           |              |  |
| Prepared By                                            | A.Sravani | Approved by  |  |
| Sign.& Date                                            | 19.10.20  | Sign. & Date |  |
| Note:                                                  |           |              |  |

## DELIVERY CHALLAN

**Summit Sales LLP**

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

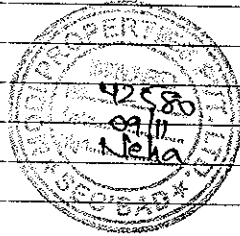
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-10-2020

| Customer Details                                                 |                                              | DC No.     | 11863      |
|------------------------------------------------------------------|----------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                              | DC Date.   | 31-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                              | PO No.     | 71477      |
|                                                                  |                                              | PO Date.   | 20-10-2020 |
|                                                                  |                                              | Req ID     | 60893      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                              | Req Date   | 20-10-2020 |
|                                                                  |                                              | Loc Req No | 68519      |
|                                                                  | Description of Goods                         | HSN/SAC    | Qty        |
| 1                                                                | 4034 - Consumables - Gunny Bag - other - nos |            | 200        |
| 2                                                                |                                              |            |            |
| 3                                                                |                                              |            |            |
| 4                                                                |                                              |            |            |
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| 27                                                               |                                              |            |            |
| 28                                                               |                                              |            |            |
| 29                                                               |                                              |            |            |
| 30                                                               |                                              |            |            |



MODI REALTY MALLAPUR LLP

Ward No. 1271 DL..... 31/10/20

MRN No. 84875 DL..... 1/11/2020

Received By..... Sign..... 31/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## 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 : 31-10-2020

| Customer Details                                                                                                                                                                                       |                                              |         |     | Invoice No.   |          | 13978                |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|-----|---------------|----------|----------------------|---------|
| Modi Reality Mallapur LLP                                                                                                                                                                              |                                              |         |     | Invoice Date. |          | 31-10-2020           |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,                                                                                                                                       |                                              |         |     | PO No.        |          | 71477                |         |
| GSTIN : 36AAEFM1459R1ZP                                                                                                                                                                                |                                              |         |     | PO Date.      |          | 20-10-2020           |         |
|                                                                                                                                                                                                        |                                              |         |     | Req ID        |          | 60893                |         |
|                                                                                                                                                                                                        |                                              |         |     | Req Date      |          | 20-10-2020           |         |
|                                                                                                                                                                                                        |                                              |         |     | Loc Req No    |          | 68519                |         |
|                                                                                                                                                                                                        | Description of Goods                         | HSN/SAC | Qty | Rate          | Gross    | Tax%                 | Tax Amt |
| 1                                                                                                                                                                                                      | 4034 - Consumables - Gunny Bag - other - nos |         | 200 | 12.00         | 2,400.00 | 5                    | 120.00  |
| 2                                                                                                                                                                                                      |                                              |         |     |               |          |                      |         |
| 3                                                                                                                                                                                                      |                                              |         |     |               |          |                      |         |
| 4                                                                                                                                                                                                      |                                              |         |     |               |          |                      |         |
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| 10                                                                                                                                                                                                     |                                              |         |     |               |          |                      |         |
| 11                                                                                                                                                                                                     |                                              |         |     |               |          |                      |         |
| 12                                                                                                                                                                                                     |                                              |         |     |               |          |                      |         |
| 13                                                                                                                                                                                                     |                                              |         |     |               |          |                      |         |
| 14                                                                                                                                                                                                     |                                              |         |     |               |          |                      |         |
| 15                                                                                                                                                                                                     |                                              |         |     |               |          |                      |         |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>MODI REALTY MALLAPUR LLP</p> <p>Word No. 1291 Dt. 31/10/20</p> <p>Received By: <i>[Signature]</i> Sign 31/10/20</p> </div> |                                              |         |     |               |          |                      |         |
| IGST                                                                                                                                                                                                   |                                              | CGST    |     | SGST          |          | Total Taxable Amount |         |
|                                                                                                                                                                                                        |                                              | 60.00   |     | 60.00         |          | 2,400.00             |         |
| Total Invoice Amount                                                                                                                                                                                   |                                              |         |     | 2,520.00      |          |                      |         |
| Rupees : Two Thousand Five Hundred Twenty Only.                                                                                                                                                        |                                              |         |     |               |          |                      |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction