

Advice for approval for credit to supplier

|                                                               |                      |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 13/11/20.            |                                                                                                                                                                           | Prepared by:        | D.SOWMYA                                                            |                             |            |                  |
| PO/WO no.                                                     | 72082                |                                                                                                                                                                           | PO / WO Date.       | 11/11/20.                                                           |                             |            |                  |
| Supplier Name                                                 | SSLP.                |                                                                                                                                                                           | PO/WO amount        | 3,469                                                               |                             |            |                  |
| Firm/Company                                                  | Modi Realty Hallapur |                                                                                                                                                                           | Project             | GMR                                                                 |                             |            |                  |
| Sl. No.                                                       | Bill No.             |                                                                                                                                                                           | Bill Date           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 14196.               |                                                                                                                                                                           | 12/11/20.           | 3,469                                                               |                             |            |                  |
| 2                                                             |                      |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                      |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                             |                      |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                      |                                                                                                                                                                           |                     | 3,469                                                               |                             |            |                  |
| Sl. No.                                                       | DC No                | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 12060                | 12/11/20                                                                                                                                                                  | 85359               | <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:   |                      |                                                                                                                                                                           |                     | 3,469                                                               |                             |            |                  |
| Amount E – PO / WO value:                                     |                      |                                                                                                                                                                           |                     | 3,469                                                               |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                      |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                      | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                      | <input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No                                                                                        |                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                      | 14.11.2020                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                      |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer     | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | [Signature]          |                                                                                                                                                                           | 26 NOV 2020         |                                                                     |                             |            |                  |
| Date                                                          | 13/11/20             |                                                                                                                                                                           | NINISH PARIKH       |                                                                     |                             |            |                  |

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. 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****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-11-2020

| Customer Details                                                                                                             |                                                               |        |  | Invoice No.   |     | 14196                |          |          |         |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                               |        |  | Invoice Date. |     | 12-11-2020           |          |          |         |
|                                                                                                                              |                                                               |        |  | PO No.        |     | 72082                |          |          |         |
|                                                                                                                              |                                                               |        |  | PO Date.      |     | 11-11-2020           |          |          |         |
|                                                                                                                              |                                                               |        |  | Req ID        |     | 61447                |          |          |         |
|                                                                                                                              |                                                               |        |  | Req Date      |     | 10-11-2020           |          |          |         |
|                                                                                                                              |                                                               |        |  | Loc Req No    |     | 68582                |          |          |         |
|                                                                                                                              | Description of Goods                                          |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                            | 4745 - Electrical - other - Wall Hanging Light - NA - type -3 |        |  |               | 4   | 735.00               | 2,940.00 | 18       | 529.20  |
| 2                                                                                                                            |                                                               |        |  |               |     |                      |          |          |         |
| 3                                                                                                                            |                                                               |        |  |               |     |                      |          |          |         |
| 4                                                                                                                            |                                                               |        |  |               |     |                      |          |          |         |
| 5                                                                                                                            |                                                               |        |  |               |     |                      |          |          |         |
| 6                                                                                                                            |                                                               |        |  |               |     |                      |          |          |         |
| 7                                                                                                                            |                                                               |        |  |               |     |                      |          |          |         |
| 8                                                                                                                            |                                                               |        |  |               |     |                      |          |          |         |
| 9                                                                                                                            |                                                               |        |  |               |     |                      |          |          |         |
| 10                                                                                                                           |                                                               |        |  |               |     |                      |          |          |         |
| 11                                                                                                                           |                                                               |        |  |               |     |                      |          |          |         |
| 12                                                                                                                           |                                                               |        |  |               |     |                      |          |          |         |
| 13                                                                                                                           |                                                               |        |  |               |     |                      |          |          |         |
| 14                                                                                                                           |                                                               |        |  |               |     |                      |          |          |         |
| 15                                                                                                                           |                                                               |        |  |               |     |                      |          |          |         |
| IGST                                                                                                                         |                                                               | CGST   |  | SGST          |     | Total Taxable Amount |          | 2,940.00 | 529.20  |
|                                                                                                                              |                                                               | 264.60 |  | 264.60        |     | Total Invoice Amount |          | 3,469.20 |         |
| Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.                                                       |                                                               |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

11-11-2020 5:08:25 PM



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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 72082      | 68582 |
|                                                                                                                                                | <b>Doc Date</b>   | 11-11-2020 |       |
|                                                                                                                                                | <b>Quote No</b>   | Nil        |       |
|                                                                                                                                                | <b>Quote Date</b> | 11-11-2020 |       |
|                                                                                                                                                | <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty  | Rate   | Dis% | GST   | Amount          |
|------------------------------------------------------------------------|------|--------|------|-------|-----------------|
| 1 4745 - Electrical - other - Wall Hanging Light - NA - nos<br>type -3 | 4.00 | 735.00 | 0.00 | 18.00 | 3,469.20        |
| <b>Total Order Value . . .</b>                                         |      |        |      |       | <b>3,469.20</b> |
| Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only. |      |        |      |       |                 |

### Terms and Conditions :-

|                              |                                                                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                                                       |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                          |
| <b>Tax</b>                   | GST included in above price.                                                                                                                 |
| <b>Delivery Date</b>         | Next Day.                                                                                                                                    |
| <b>Delivery Location</b>     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011 |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                          |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.                                                                                                         |
| <b>Warranty</b>              | NI                                                                                                                                           |
| <b>Advance Paid</b>          | Nil                                                                                                                                          |
| <b>Other Terms</b>           | We reserve the right items not confirming to qity & specs. above order for A-101,109, B-104,105 flat purpose                                 |
| <b>Completion Date</b>       | Nil                                                                                                                                          |
| <b>Measurment</b>            | Nil                                                                                                                                          |
| <b>Security</b>              | Nil                                                                                                                                          |
| <b>Remarks</b>               | Nil                                                                                                                                          |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name: 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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



# Requisition Form

| Company Name:                                                                     |                                                                                                     | MODIREALTY MALLAPUR LLP |          | Date:        |           | 10-11-2020 |  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------|----------|--------------|-----------|------------|--|
| Site & Phase :                                                                    |                                                                                                     | GMR                     |          | Time:        |           | 16:20      |  |
| Supplier                                                                          |                                                                                                     |                         |          | Req. No.     |           | 68582      |  |
| Material required before date:                                                    |                                                                                                     | 14-11-2020              |          | ID No.       |           | 61447      |  |
| No                                                                                | Description                                                                                         | Size                    | Quantity | Units        | Inward No | Date       |  |
| 1.                                                                                | Type -3-light fixture - above main door at vista , BNC (5 watts 2700 K LED lamps in these fitting ) | std                     | 4        | No's         |           |            |  |
| 2.                                                                                |                                                                                                     |                         |          |              |           |            |  |
| 3.                                                                                |                                                                                                     |                         |          |              |           |            |  |
| 4.                                                                                |                                                                                                     |                         |          |              |           |            |  |
| 5.                                                                                |                                                                                                     |                         |          |              |           |            |  |
| 6.                                                                                |                                                                                                     |                         |          |              |           |            |  |
| 7.                                                                                | Note : internal memo 912/88/b-construction -09.09.2016                                              |                         |          |              |           |            |  |
| 8.                                                                                |                                                                                                     |                         |          |              |           |            |  |
| 9.                                                                                |                                                                                                     |                         |          |              |           |            |  |
| 10.                                                                               |                                                                                                     |                         |          |              |           |            |  |
| Remarks:For main door lights in model flats(A-101,A-109,B-104,B-105) at GMR site. |                                                                                                     |                         |          |              |           |            |  |
| Prepared By                                                                       |                                                                                                     | M.Likhitha              |          | Approved by  |           |            |  |
| Sign.& Date                                                                       |                                                                                                     | 10-11-2020              |          | Sign. & Date |           |            |  |

Note:

**APPROVED**  
10 NOV 2020  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

**Summit Sales LLP**

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

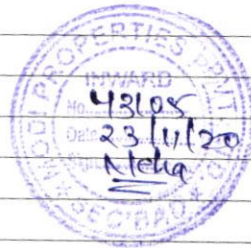
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-11-2020

| Customer Details                                                 |                                                           | DC No.      | 12060      |
|------------------------------------------------------------------|-----------------------------------------------------------|-------------|------------|
| Modi Reality Mallapur LLP                                        |                                                           | DC Date.    | 12-11-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                           | PO No.      | 72082      |
|                                                                  |                                                           | PO Date.    | 11-11-2020 |
|                                                                  |                                                           | Req ID      | 61447      |
|                                                                  |                                                           | Req Date    | 10-11-2020 |
|                                                                  |                                                           | Loc Req No. | 68582      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                           |             |            |
|                                                                  | Description of Goods                                      | HSN/SAC     | Qty        |
| 1                                                                | 4745 - Electrical - other - Wall Hanging Light - NA - nos |             | 4          |
| 2                                                                |                                                           |             |            |
| 3                                                                |                                                           |             |            |
| 4                                                                |                                                           |             |            |
| 5                                                                |                                                           |             |            |
| 6                                                                |                                                           |             |            |
| 7                                                                |                                                           |             |            |
| 8                                                                |                                                           |             |            |
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| 10                                                               |                                                           |             |            |
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| 14                                                               |                                                           |             |            |
| 15                                                               |                                                           |             |            |
| 16                                                               |                                                           |             |            |
| 17                                                               |                                                           |             |            |
| 18                                                               |                                                           |             |            |
| 19                                                               |                                                           |             |            |
| 20                                                               |                                                           |             |            |
| 21                                                               |                                                           |             |            |
| 22                                                               |                                                           |             |            |
| 23                                                               |                                                           |             |            |
| 24                                                               |                                                           |             |            |
| 25                                                               |                                                           |             |            |
| 26                                                               |                                                           |             |            |
| 27                                                               |                                                           |             |            |
| 28                                                               |                                                           |             |            |
| 29                                                               |                                                           |             |            |
| 30                                                               |                                                           |             |            |



1336 12/11/20  
 MRN No. 85359 DL 13/11/2020  
 Received by: [Signature] Sign: 12/11/20

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 : 12-11-2020

| Customer Details                                                 |                                                               |         |                      | Invoice No.   | 14196      |      |         |
|------------------------------------------------------------------|---------------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Modi Reality Mallapur LLP                                        |                                                               |         |                      | Invoice Date. | 12-11-2020 |      |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                               |         |                      | PO No.        | 72082      |      |         |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                               |         |                      | PO Date.      | 11-11-2020 |      |         |
|                                                                  |                                                               |         |                      | Req ID        | 61447      |      |         |
|                                                                  |                                                               |         |                      | Req Date      | 10-11-2020 |      |         |
|                                                                  |                                                               |         |                      | Loc Req No    | 68582      |      |         |
|                                                                  | Description of Goods                                          | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                | 4745 - Electrical - other - Wall Hanging Light - NA - type -3 |         | 4                    | 735.00        | 2,940.00   | 18   | 529.20  |
| 2                                                                |                                                               |         |                      |               |            |      |         |
| 3                                                                |                                                               |         |                      |               |            |      |         |
| 4                                                                |                                                               |         |                      |               |            |      |         |
| 5                                                                |                                                               |         |                      |               |            |      |         |
| 6                                                                |                                                               |         |                      |               |            |      |         |
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| 8                                                                |                                                               |         |                      |               |            |      |         |
| 9                                                                |                                                               |         |                      |               |            |      |         |
| 10                                                               |                                                               |         |                      |               |            |      |         |
| 11                                                               |                                                               |         |                      |               |            |      |         |
| 12                                                               |                                                               |         |                      |               |            |      |         |
| 13                                                               |                                                               |         |                      |               |            |      |         |
| 14                                                               |                                                               |         |                      |               |            |      |         |
| 15                                                               |                                                               |         |                      |               |            |      |         |
| IGST                                                             | CGST                                                          | SGST    | Total Taxable Amount |               | 2,940.00   |      | 529.20  |
|                                                                  | 264.60                                                        | 264.60  | Total Invoice Amount |               | 3,469.20   |      |         |

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

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