

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

|                                                               |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 3/12/20.                 |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA   |                  |
| PO/WO no.                                                     |                  | 70951.                   |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 1/10/20.   |                  |
| Supplier Name                                                 |                  | SSLP.                    |                                                                                                                                                                           | PO/WO amount                                                        |                             | 20,164     |                  |
| Firm/Company                                                  |                  | Modi properties pvt ltd. |                                                                                                                                                                           | Project                                                             |                             | MPL        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date                |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 14511            | 1/12/20.                 |                                                                                                                                                                           | 12,483                                                              |                             |            |                  |
| 2                                                             |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                             |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                             |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                          |                                                                                                                                                                           |                                                                     |                             | 12,483     |                  |
| Sl. No.                                                       | DC No            | DC. Date                 | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | Gov 8069.        | 16/11/20                 |                                                                                                                                                                           | <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:   |                  |                          |                                                                                                                                                                           |                                                                     |                             | 12,483     |                  |
| Amount E – PO / WO value:                                     |                  |                          |                                                                                                                                                                           |                                                                     |                             | 20,164     |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                          |                                                                                                                                                                           |                                                                     |                             | 7,681/-    |                  |
| 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 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                                            |                  |                          | 5.12.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks: final bill.                                          |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager         | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 3/12/20          | 28/12                    | 29 DEC 2020                                                                                                                                                               |                                                                     |                             |            |                  |

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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-12-2020

| Customer Details                                                                                               |                                                                                                    |        |  | Invoice No.   |     | 14511                |           |           |          |          |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------|--|---------------|-----|----------------------|-----------|-----------|----------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                                    |        |  | Invoice Date. |     | 01-12-2020           |           |           |          |          |
|                                                                                                                |                                                                                                    |        |  | PO No.        |     | 70951                |           |           |          |          |
|                                                                                                                |                                                                                                    |        |  | PO Date.      |     | 01-10-2020           |           |           |          |          |
|                                                                                                                |                                                                                                    |        |  | Req ID        |     | 60364                |           |           |          |          |
|                                                                                                                |                                                                                                    |        |  | Req Date      |     | 30-09-2020           |           |           |          |          |
|                                                                                                                |                                                                                                    |        |  | Loc Req No    |     | 11983                |           |           |          |          |
|                                                                                                                | Description of Goods                                                                               |        |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |          |
| 1                                                                                                              | 8131 - Steel - other - Ms-doors - Other - nos<br>5' x 2' - 1 1/4" x 6mm thick door frame - L angle |        |  | 7308          | 13  | 813.75               | 10,578.75 | 18        | 1,904.18 |          |
| 2                                                                                                              |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 3                                                                                                              |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 4                                                                                                              |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 5                                                                                                              |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 6                                                                                                              |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 7                                                                                                              |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 8                                                                                                              |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 9                                                                                                              |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 10                                                                                                             |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 11                                                                                                             |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 12                                                                                                             |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 13                                                                                                             |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 14                                                                                                             |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| 15                                                                                                             |                                                                                                    |        |  |               |     |                      |           |           |          |          |
| IGST                                                                                                           |                                                                                                    | CGST   |  | SGST          |     | Total Taxable Amount |           | 10,578.75 |          | 1,904.18 |
|                                                                                                                |                                                                                                    | 952.09 |  | 952.09        |     | Total Invoice Amount |           | 12,482.93 |          |          |
| Rupees : Twelve Thousand Four Hundred Eighty Two and Paise Ninty Three Only.                                   |                                                                                                    |        |  |               |     |                      |           |           |          |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
Authorised Signatory



18/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Penality LLP  
platinum (malapuz)

Site: .....

DC No. : **3069**  
Date : 18/11/20  
Vehicle No. : 151000323  
P.O. / W.O. No. : 70951  
P.O. / W.O. Date : 5/9/19

| Sl. No. | PARTICULARS          | Quantity   |
|---------|----------------------|------------|
| 1       | M.S. Doorframes 5x2' | 13 (of 10) |
| 2       |                      |            |
| 3       |                      |            |
| 4       |                      |            |
| 5       |                      |            |
| 6       |                      |            |
| 7       |                      |            |
| 8       |                      |            |
| 9       |                      |            |
| 10      |                      |            |
| 11      |                      |            |
| 12      |                      |            |
| 13      |                      |            |
| 14      |                      |            |
| 15      |                      |            |
| 16      |                      |            |
| 17      |                      |            |
| 18      |                      |            |
| 19      |                      |            |
| 20      |                      |            |

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date : 18/11/20

[Signature]

For SUMMIT SALES LLP

[Signature]  
Authorised Signatory



# Purchase Order

Page(s) 1 Of 1

01-10-2020 16:28:18



70951

30.09.20 4:15:45

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

## Supplier Details

Summit Sales LLP  
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 70951      | 11983 |
| <b>Doc Date</b>   | 01-10-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 05-09-2019 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                            | Qty   | Rate   | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 8131 - Steel - other - Ms-doors - Other - nos<br>5' x 2' - 1 1/4" x 6mm thick door frame - L angle | 21.00 | 813.75 | 0.00 | 18.00 | 20,164.73        |
| <b>Total Order Value . . .</b>                                                                       |       |        |      |       | <b>20,164.73</b> |

Rupees : Twenty Thousand One Hundred Sixty Four and Paise Seventy Two Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st quality. L angle frame only.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next day.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation Cost** Included 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 lower basement labour quarters purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

Part Quantity Received  
Bill No- 13641 Dtl- 13/10/2020 Amt 1,7681/-  
Balance Amount Receivable -> 12,484/-  
Ai  
21/10/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

# Requisition Form

|                                                                                                                                                                                                                                                                                                                                                                                          |                       |                         |          |              |           |                 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|----------|--------------|-----------|-----------------|--|
| Company Name:                                                                                                                                                                                                                                                                                                                                                                            |                       | Modi Properties Pvt Ltd |          | Date:        |           | 30-09-2020      |  |
| Site & Phase :                                                                                                                                                                                                                                                                                                                                                                           |                       | May Flower Platinum     |          | Time:        |           | 10.45           |  |
| Supplier                                                                                                                                                                                                                                                                                                                                                                                 |                       |                         |          | Req.No.      |           | 11983           |  |
| Material required before date:                                                                                                                                                                                                                                                                                                                                                           |                       | 03-10-2020              |          | ID No.       |           | 60364           |  |
| #                                                                                                                                                                                                                                                                                                                                                                                        | Description           | Size                    | Quantity | Units        | Inward No | Date            |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                        | L angle MS Door frame | 2' x 5'                 | 21       | nos          |           |                 |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |          |              |           |                 |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |          |              |           |                 |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |          |              |           |                 |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |          |              |           |                 |  |
| 6                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |          |              |           |                 |  |
| 7                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |          |              |           |                 |  |
| 8                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |          |              |           |                 |  |
| 9                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |          |              |           |                 |  |
| <div style="position: relative; height: 100px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; transform: rotate(-45deg);">70951</div> <div style="position: absolute; top: 30%; left: 35%; border: 1px solid black; padding: 5px; text-align: center;"> <b>APPROVED</b><br/> 01 OCT 2020<br/> <b>MINISH PARIKH</b><br/> <b>MANAGER PROCUREMENT</b> </div> </div> |                       |                         |          |              |           |                 |  |
| Remarks: towardslower basement labour quarters use purpose                                                                                                                                                                                                                                                                                                                               |                       |                         |          |              |           |                 |  |
| Prepared By                                                                                                                                                                                                                                                                                                                                                                              |                       | K.Narender Reddy        |          | Approved by  |           | S.V.Subba Reddy |  |
| Sign.& Date                                                                                                                                                                                                                                                                                                                                                                              |                       | 30-09-2020              |          | Sign. & Date |           |                 |  |

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



## DELIVERY CHALLAN

**SUMMIT SALES LLP**

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

Tel : 040 - 6633 5551

M/s Modi Properties LLP  
Platinum (Mallapur)  
 Site: \_\_\_\_\_  
 \_\_\_\_\_

DC No. : **3069**  
 Date : 16/11/20  
 Vehicle No. : TS10UB3123  
 P.O. / W.O. No. : 70951  
 P.O. / W.O. Date : 5/9/19

| Sl. No. | PARTICULARS          | Quantity |
|---------|----------------------|----------|
| 1       | M.S. Doorframes 5x2' | 13 C/pc  |
| 2       |                      |          |
| 3       |                      |          |
| 4       |                      |          |
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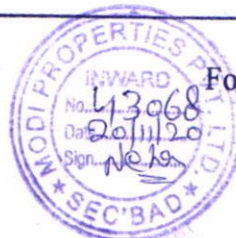
| INWARD                    |                      |
|---------------------------|----------------------|
| Inward No. <u>14626</u>   | Dr. <u>16/11/20</u>  |
| MRN No. <u>85288</u>      | Dr.                  |
| Received By               | Sign. <u>Nirajam</u> |
| Modi Properties Pvt. Ltd. |                      |
| Sy.No.82/:                |                      |

**GSTIN :**

Received the above materials in good condition.

Received by [Signature]Date : 16/11/20

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory