

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

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 5/1/21                                                  |                             | Prepared by: D.SOWMYA                                                                                                                                                     |                     |
| PO/WO no. 73099                                               |                             | PO / WO Date. 18/12/20                                                                                                                                                    |                     |
| Supplier Name SSILP                                           |                             | PO/WO amount 425                                                                                                                                                          |                     |
| Firm/Company MRN 11P                                          |                             | Project AVR Guimohar homes.                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 14924                       | 21/12/20                                                                                                                                                                  | 425                 |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 425                 |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 12699                       | 21/12/20                                                                                                                                                                  | 86741               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 425                 |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 425                 |
| 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 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                                            |                             | 9.1.2021                                                                                                                                                                  |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         |                             |                                                                                                                                                                           |                     |
| Date                                                          |                             |                                                                                                                                                                           |                     |

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**

#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

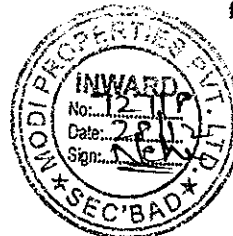
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

| Customer Details                                                                |                                          |         |                      | Invoice No.   | 14924      |      |         |
|---------------------------------------------------------------------------------|------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Modi Reality (Miryalguda) LLP                                                   |                                          |         |                      | Invoice Date. | 21-12-2020 |      |         |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                          |         |                      | PO No.        | 73099      |      |         |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                          |         |                      | PO Date.      | 18-12-2020 |      |         |
|                                                                                 |                                          |         |                      | Req ID        | 62386      |      |         |
|                                                                                 |                                          |         |                      | Req Date      | 18-12-2020 |      |         |
|                                                                                 |                                          |         |                      | Loc Req No    | 165232     |      |         |
|                                                                                 | Description of Goods                     | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                               | 9579 - Tools - Spirit Level - 1 Ft - Nos |         | 3                    | 120.00        | 360.00     | 18   | 64.80   |
| 2                                                                               |                                          |         |                      |               |            |      |         |
| 3                                                                               |                                          |         |                      |               |            |      |         |
| 4                                                                               |                                          |         |                      |               |            |      |         |
| 5                                                                               |                                          |         |                      |               |            |      |         |
| 6                                                                               |                                          |         |                      |               |            |      |         |
| 7                                                                               |                                          |         |                      |               |            |      |         |
| 8                                                                               |                                          |         |                      |               |            |      |         |
| 9                                                                               |                                          |         |                      |               |            |      |         |
| 10                                                                              |                                          |         |                      |               |            |      |         |
| 11                                                                              |                                          |         |                      |               |            |      |         |
| 12                                                                              |                                          |         |                      |               |            |      |         |
| 13                                                                              |                                          |         |                      |               |            |      |         |
| 14                                                                              |                                          |         |                      |               |            |      |         |
| 15                                                                              |                                          |         |                      |               |            |      |         |
| IGST                                                                            | CGST                                     | SGST    | Total Taxable Amount |               | 360.00     |      | 64.80   |
|                                                                                 | 32.40                                    | 32.40   | Total Invoice Amount |               | 424.80     |      |         |
| Rupees : Four Hundred Twenty Four and Paise Eighty Only.                        |                                          |         |                      |               |            |      |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page(s) 1 Of 1

18-12-2020 16:28:52



73099

16.12.20 11:39:36

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

**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     | 73099      | 165232 |
| Doc Date   | 18-12-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 18-12-2020 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                  | Qty  | Rate   | Dis% | GST   | Amount |
|--------------------------------------------|------|--------|------|-------|--------|
| 1 9579 - Tools - Spirit Level - 1 Ft - Nos | 3.00 | 120.00 | 0.00 | 18.00 | 424.80 |
| Total Order Value . . .                    |      |        |      |       | 424.80 |

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist  
Phone. 9550139944**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**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact

# Purchase Order

Page(s) 1 Of 1

18-12-2020 16:28:52

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

**Supplier Details**

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 73099      | 165232 |
| <b>Doc Date</b>   | 18-12-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 18-12-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                  | Qty  | Rate   | Dis% | GST   | Amount        |
|--------------------------------------------|------|--------|------|-------|---------------|
| 1 9579 - Tools - Spirit Level - 1 Ft - Nos | 3.00 | 120.00 | 0.00 | 18.00 | 424.80        |
| <b>Total Order Value . . .</b>             |      |        |      |       | <b>424.80</b> |

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**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**Measurement** NA**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact

## DELIVERY CHALLAN

**Summit Sales LLP**

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

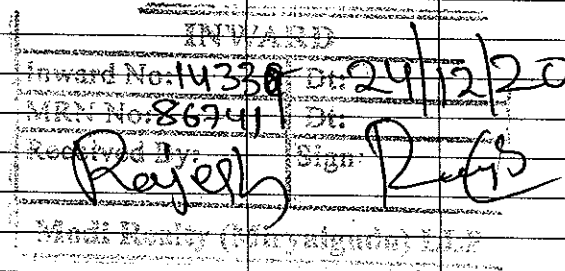
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-12-2020

| Customer Details                                                                |                                          | DC No.     | 12699      |
|---------------------------------------------------------------------------------|------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                          | DC Date.   | 21-12-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                          | PO No.     | 73099      |
|                                                                                 |                                          | PO Date.   | 18-12-2020 |
|                                                                                 |                                          | Req ID     | 62386      |
|                                                                                 |                                          | Req Date   | 18-12-2020 |
|                                                                                 |                                          | Loc Req No | 165232     |
|                                                                                 |                                          |            |            |
|                                                                                 | Description of Goods                     | HSN/SAC    | Qty        |
| 1                                                                               | 9579 - Tools - Spirit Level - 1 Ft - Nos |            | 3          |
| 2                                                                               |                                          |            |            |
| 3                                                                               |                                          |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction