

Part Bill Sent to Accounts

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                        |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 23/11/20.              |                                                                                                                                                                           | Prepared by:        | D.SOWMYA                                                            |                             |            |                  |
| PO/WO no.                                                     | 70646.                 |                                                                                                                                                                           | PO / WO Date.       | 02/9/20.                                                            |                             |            |                  |
| Supplier Name                                                 | SSLP.                  |                                                                                                                                                                           | PO/WO amount        | 4,200.                                                              |                             |            |                  |
| Firm/Company                                                  | Modi Realty Miyalgauda |                                                                                                                                                                           | Project             | ANR Gulmohar homes.                                                 |                             |            |                  |
| Sl. No.                                                       | Bill No.               | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 14825                  | 21/11/20.                                                                                                                                                                 | 2,100.              |                                                                     |                             |            |                  |
| 2                                                             |                        |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                        |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                             |                        |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                        |                                                                                                                                                                           | 2,100               |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                  | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 12159.                 | 21/11/20                                                                                                                                                                  | 85493               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                        |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                        |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B - Other Credits : Transportation charges             |                        |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount C - Other Debits :                                     |                        |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                        |                                                                                                                                                                           | 2,100.              |                                                                     |                             |            |                  |
| Amount E - PO / WO value:                                     |                        |                                                                                                                                                                           | 4,200.              |                                                                     |                             |            |                  |
| Amount F - Difference (A - E): GST-18%                        |                        |                                                                                                                                                                           | 2100/-              |                                                                     |                             |            |                  |
| 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 / WO?                                                |                        | <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                                            |                        | 29.11.2020                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| 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**

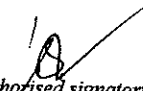
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

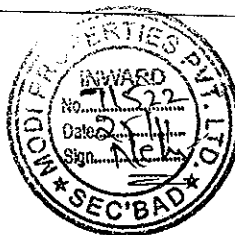
1 of 1 : 21-11-2020

| Customer Details                                                                                                                                                 |         |        |                      | Invoice No.   |          | 14325      |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|----------------------|---------------|----------|------------|--|
| <b>Modi Reality (Miryalguda) LLP</b><br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br><b>GSTIN : 36ABCFM6774G2ZZ</b> |         |        |                      | Invoice Date. |          | 21-11-2020 |  |
|                                                                                                                                                                  |         |        |                      | PO No.        |          | 70646      |  |
|                                                                                                                                                                  |         |        |                      | PO Date.      |          | 22-09-2020 |  |
|                                                                                                                                                                  |         |        |                      | Req ID        |          | 60087      |  |
|                                                                                                                                                                  |         |        |                      | Req Date      |          | 22-09-2020 |  |
|                                                                                                                                                                  |         |        |                      | Loc Req No    |          | 165133     |  |
| Description of Goods                                                                                                                                             | HSN/SAC | Qty    | Rate                 | Gross         | Tax%     | Tax Amt    |  |
| 1 3108 - Chemicals - Damp Guard - NA - kgs                                                                                                                       |         | 5      | 356.00               | 1,780.00      | 18       | 320.40     |  |
| MYK                                                                                                                                                              |         |        |                      |               |          |            |  |
| 2                                                                                                                                                                |         |        |                      |               |          |            |  |
| 3                                                                                                                                                                |         |        |                      |               |          |            |  |
| 4                                                                                                                                                                |         |        |                      |               |          |            |  |
| 5                                                                                                                                                                |         |        |                      |               |          |            |  |
| 6                                                                                                                                                                |         |        |                      |               |          |            |  |
| 7                                                                                                                                                                |         |        |                      |               |          |            |  |
| 8                                                                                                                                                                |         |        |                      |               |          |            |  |
| 9                                                                                                                                                                |         |        |                      |               |          |            |  |
| 10                                                                                                                                                               |         |        |                      |               |          |            |  |
| 11                                                                                                                                                               |         |        |                      |               |          |            |  |
| 12                                                                                                                                                               |         |        |                      |               |          |            |  |
| 13                                                                                                                                                               |         |        |                      |               |          |            |  |
| 14                                                                                                                                                               |         |        |                      |               |          |            |  |
| 15                                                                                                                                                               |         |        |                      |               |          |            |  |
| IGST                                                                                                                                                             | CGST    | SGST   | Total Taxable Amount |               | 1,780.00 | 320.40     |  |
|                                                                                                                                                                  | 160.20  | 160.20 | Total Invoice Amount |               | 2,100.40 |            |  |
| Rupees : Two Thousand One Hundred and Paise Fourty Only.                                                                                                         |         |        |                      |               |          |            |  |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

28-11-2020 10:57:44

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 70646      | 165133 |
| <b>Doc Date</b>   | 22-09-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 22-09-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                 | Qty   | Rate   | Dis% | GST   | Amount                                  |
|-----------------------------------------------------------|-------|--------|------|-------|-----------------------------------------|
| 1 3108 - Chemicals - Damp Guard - NA - kgs<br>MYK         | 10.00 | 356.00 | 0.00 | 18.00 | 4,200.80                                |
| Rupees : Four Thousand Two Hundred and Paise Eighty Only. |       |        |      |       | <b>Total Order Value . . . 4,200.80</b> |

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** Nil**Measurement** Nil**Security** Nil**Remarks**

Bill Not Received  
A. Wadhwa

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

[illegible]

## 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 : 21-11-2020

| Customer Details                                                                |                                          | DC No.     | 12159      |
|---------------------------------------------------------------------------------|------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                          | DC Date.   | 21-11-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                          | PO No.     | 70646      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                          | PO Date.   | 22-09-2020 |
|                                                                                 |                                          | Req ID     | 60087      |
|                                                                                 |                                          | Req Date   | 22-09-2020 |
|                                                                                 |                                          | Loc Req No | 165133     |
| Description of Goods                                                            |                                          | HSN/SAC    | Qty        |
| 1                                                                               | 3108 - Chemicals - Damp Guard - NA - kgs |            | 5          |
| 2                                                                               |                                          |            |            |
| 3                                                                               |                                          |            |            |
| 4                                                                               |                                          |            |            |
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| 27                                                                              |                                          |            |            |
| 28                                                                              |                                          |            |            |
| 29                                                                              |                                          |            |            |
| 30                                                                              |                                          |            |            |

INWARD

Inward No: 4225 Dt: 21/11/20

MRN No: 85493 Dt:

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP

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

TRANSIT COPY

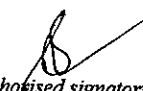
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

| Customer Details                                                                                                                                   |                                          |         |     | Invoice No.   |          | 14325      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                          |         |     | Invoice Date. |          | 21-11-2020 |         |
|                                                                                                                                                    |                                          |         |     | PO No.        |          | 70646      |         |
|                                                                                                                                                    |                                          |         |     | PO Date.      |          | 22-09-2020 |         |
|                                                                                                                                                    |                                          |         |     | Req ID        |          | 60087      |         |
|                                                                                                                                                    |                                          |         |     | Req Date      |          | 22-09-2020 |         |
|                                                                                                                                                    |                                          |         |     | Loc Req No    |          | 165133     |         |
|                                                                                                                                                    | Description of Goods                     | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                  | 3108 - Chemicals - Damp Guard - NA - kgs |         | 5   | 356.00        | 1,780.00 | 18         | 320.40  |
|                                                                                                                                                    | MYK                                      |         |     |               |          |            |         |
| 2                                                                                                                                                  |                                          |         |     |               |          |            |         |
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| 13                                                                                                                                                 |                                          |         |     |               |          |            |         |
| 14                                                                                                                                                 |                                          |         |     |               |          |            |         |
| 15                                                                                                                                                 |                                          |         |     |               |          |            |         |
| IGST                                                                                                                                               |                                          |         |     | CGST          |          | SGST       |         |
|                                                                                                                                                    |                                          |         |     | 160.20        |          | 160.20     |         |
| Total Taxable Amount                                                                                                                               |                                          |         |     | 1,780.00      |          | 320.40     |         |
| Total Invoice Amount                                                                                                                               |                                          |         |     |               |          | 2,100.40   |         |
| Rupees : Two Thousand One Hundred and Paise Forty Only.                                                                                            |                                          |         |     |               |          |            |         |

for Summit Sales LLP

  
 Authorized signatory

Subject to Hyderabad Jurisdiction