

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

|               |              |               |             |
|---------------|--------------|---------------|-------------|
| Date:         | 08/01/2021   | Prepared by:  | MINISH      |
| PO/WO no.     | 71441        | PO / WO Date. | 20/10/2020. |
| Supplier Name | BSLLP        | PO/WO amount  | 78,752/-    |
| Firm/Company  | RNM Housing. | Project       | Bloomdale.  |
| Sl. No.       | Bill No.     | Bill Date     | Bill amount |
| 1.            | 14875        | 17/12/2020.   | 78,752/-    |
| 2.            |              |               |             |
| 3.            |              |               |             |
| 4.            |              |               |             |

Amount A – Bills total(Excluding Transport & Hamali Charges):

|         |       |            |         |                                                                     |
|---------|-------|------------|---------|---------------------------------------------------------------------|
| Sl. No. | DC No | DC. Date   | MRN No. | DC matches MRN                                                      |
| 1.      | 12652 | 17/12/2020 | 84669.  | <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            |
| 4.      |       |            |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                            | 09/01/2021                                                                                                                                                                |
| Remarks:                                      |                                                                                                                                                                           |

|             |                  |                  |                     |    |                             |            |                  |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:       |                  |                  | <b>APPROVED</b>     |    |                             |            |                  |
| Date        |                  |                  | 08 JAN 2021         |    |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and bills 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

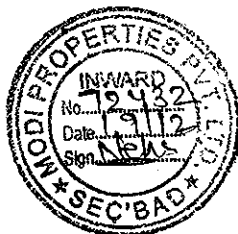
1 of 1 : 17-12-2020

| Customer Details                                                                                                           |                                    |         |     | Invoice No.   |           | 14875      |           |
|----------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------|-----|---------------|-----------|------------|-----------|
| Kadakia and Modi Housing<br>SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -<br><br>GSTIN : 36AAHFK8714A1ZJ |                                    |         |     | Invoice Date. |           | 17-12-2020 |           |
|                                                                                                                            |                                    |         |     | PO No.        |           | 71441      |           |
|                                                                                                                            |                                    |         |     | PO Date.      |           | 20-10-2020 |           |
|                                                                                                                            |                                    |         |     | Req ID        |           | 60875      |           |
|                                                                                                                            |                                    |         |     | Req Date      |           | 20-10-2020 |           |
|                                                                                                                            |                                    |         |     | Loc Req No    |           | 21526      |           |
|                                                                                                                            | Description of Goods               | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                                          | 3002 - Cement - PPC - 50kgs - bags | 2523    | 250 | 246.10        | 61,525.00 | 28         | 17,227.00 |
| 2                                                                                                                          |                                    |         |     |               |           |            |           |
| 3                                                                                                                          |                                    |         |     |               |           |            |           |
| 4                                                                                                                          |                                    |         |     |               |           |            |           |
| 5                                                                                                                          |                                    |         |     |               |           |            |           |
| 6                                                                                                                          |                                    |         |     |               |           |            |           |
| 7                                                                                                                          |                                    |         |     |               |           |            |           |
| 8                                                                                                                          |                                    |         |     |               |           |            |           |
| 9                                                                                                                          |                                    |         |     |               |           |            |           |
| 10                                                                                                                         |                                    |         |     |               |           |            |           |
| 11                                                                                                                         |                                    |         |     |               |           |            |           |
| 12                                                                                                                         |                                    |         |     |               |           |            |           |
| 13                                                                                                                         |                                    |         |     |               |           |            |           |
| 14                                                                                                                         |                                    |         |     |               |           |            |           |
| 15                                                                                                                         |                                    |         |     |               |           |            |           |
| IGST                                                                                                                       |                                    |         |     | CGST          |           | SGST       |           |
|                                                                                                                            |                                    |         |     | 8,613.50      |           | 8,613.50   |           |
| Total Taxable Amount                                                                                                       |                                    |         |     | 61,525.00     |           | 17,227.00  |           |
| Total Invoice Amount                                                                                                       |                                    |         |     | 78,752.00     |           |            |           |

Rupees : Seventy Eight Thousand Seven Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*(Signature)*  
Authorised signatory

# Purchase Order

Page(s) 1 Of 1

20-10-2020 12:16:58 PM

Orig



71441

10.10.20 12:36:43

From Company : **Kadakia and Modi Housing**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAHFK8714A1ZJ

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

|            |            |       |
|------------|------------|-------|
| Doc No     | 71441      | 21526 |
| Doc Date   | 20-10-2020 |       |
| Quote No   | NIL        |       |
| Quote Date | 20-10-2020 |       |
| SupplyType | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                            | Qty    | Rate   | Dis% | GST%  | Amount    |
|--------------------------------------|--------|--------|------|-------|-----------|
| 1 3002 - Cement - PPC - 50kgs - bags | 250.00 | 246.10 | 0.00 | 28.00 | 78,752.00 |
| Total Order Value . . .              |        |        |      |       | 78,752.00 |

Rupees : Seventy Eight Thousand Seven Hundred Fifty Two Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of PENNA brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)

**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Villa No 22&23&Misc use purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO-71440For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

# Requisition Form

| Company Name:                                             |             | Kadakia & Modi Housing |          | Date:        |           | 19-10-2020 |       |
|-----------------------------------------------------------|-------------|------------------------|----------|--------------|-----------|------------|-------|
| Site & Phase:                                             |             | Bloomdale              |          | Time:        |           | 05:07      |       |
| Supplier                                                  |             |                        |          | Req. No.     |           | 21526      |       |
| Material required before date:                            |             |                        | urgent   |              | ID No.    |            | 60875 |
| No                                                        | Description | Size                   | Quantity | Units        | Inward No | Date       |       |
| 1                                                         | PPC Cement  | 50kgs                  | 250      | nos          |           |            |       |
| 2                                                         |             |                        |          |              |           |            |       |
| 3                                                         |             |                        |          |              |           |            |       |
| 4                                                         |             |                        |          |              |           |            |       |
| 4                                                         |             |                        |          |              |           |            |       |
| 5                                                         |             |                        |          |              |           |            |       |
| 6                                                         |             |                        |          |              |           |            |       |
| 7                                                         |             |                        |          |              |           |            |       |
| 9                                                         |             |                        |          |              |           |            |       |
| 10                                                        |             |                        |          |              |           |            |       |
| 11                                                        |             |                        |          |              |           |            |       |
| Remarks : For villa no 22,23 & Miscellaneous work purpose |             |                        |          |              |           |            |       |
| Sign. & Date                                              |             | G.Rahul                |          | Approved by  |           |            |       |
|                                                           |             | 19-10-2020             |          | Sign. & Date |           |            |       |
|                                                           |             |                        |          |              |           |            |       |

APPROVED  
20 JAN 2021  
20/10/2020  
MINISHA  
MANAGER PROCUREMENT

PO  
71441

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

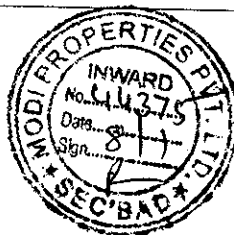
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-12-2020

| Customer Details                                                |                                    | DC No.     | 12652      |
|-----------------------------------------------------------------|------------------------------------|------------|------------|
| Kadakia and Modi Housing                                        |                                    | DC Date.   | 17-12-2020 |
| SY.NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - |                                    | PO No.     | 71441      |
|                                                                 |                                    | PO Date.   | 20-10-2020 |
|                                                                 |                                    | Req ID     | 60875      |
| GSTIN : 36AAHFK8714A1ZJ                                         |                                    | Req Date   | 20-10-2020 |
|                                                                 |                                    | Loc Req No | 21526      |
| Description of Goods                                            |                                    | HSN/SAC    | Qty        |
| 1                                                               | 3002 - Cement - PPC - 50kgs - bags | 2523       | 250        |
| 2                                                               |                                    |            |            |
| 3                                                               |                                    |            |            |
| 4                                                               |                                    |            |            |
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| 25                                                              |                                    |            |            |
| 26                                                              |                                    |            |            |
| 27                                                              |                                    |            |            |
| 28                                                              |                                    |            |            |
| 29                                                              |                                    |            |            |
| 30                                                              |                                    |            |            |

| INWARD                   |                   |
|--------------------------|-------------------|
| Inward No: 16500         | Dt: 28/10/20      |
| MRN No: 84669            | Dt: 28/10/20      |
| Received By: <i>WPKJ</i> | Sign: <i>WPKJ</i> |
| Kadakia & Modi Housing   |                   |



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

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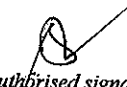
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-12-2020

| Customer Details                                                                                                                                                                                          |                                    |          |     | Invoice No.          |           | 14875                |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------|-----|----------------------|-----------|----------------------|-----------|
| Kadokia and Modi Housing                                                                                                                                                                                  |                                    |          |     | Invoice Date.        |           | 17-12-2020           |           |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -                                                                                                                                           |                                    |          |     | PO No.               |           | 71441                |           |
| GSTIN : 36AAHFK8714A1ZJ                                                                                                                                                                                   |                                    |          |     | PO Date.             |           | 20-10-2020           |           |
|                                                                                                                                                                                                           |                                    |          |     | Req ID               |           | 60875                |           |
|                                                                                                                                                                                                           |                                    |          |     | Req Date             |           | 20-10-2020           |           |
|                                                                                                                                                                                                           |                                    |          |     | Loc Req No           |           | 21526                |           |
|                                                                                                                                                                                                           | Description of Goods               | HSN/SAC  | Qty | Rate                 | Gross     | Tax%                 | Tax Amt   |
| 1                                                                                                                                                                                                         | 3002 - Cement - PPC - 50kgs - bags | 2523     | 250 | 246.10               | 61,525.00 | 28                   | 17,227.00 |
| 2                                                                                                                                                                                                         |                                    |          |     |                      |           |                      |           |
| 3                                                                                                                                                                                                         |                                    |          |     |                      |           |                      |           |
| 4                                                                                                                                                                                                         |                                    |          |     |                      |           |                      |           |
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| 9                                                                                                                                                                                                         |                                    |          |     |                      |           |                      |           |
| 10                                                                                                                                                                                                        |                                    |          |     |                      |           |                      |           |
| 11                                                                                                                                                                                                        |                                    |          |     |                      |           |                      |           |
| 12                                                                                                                                                                                                        |                                    |          |     |                      |           |                      |           |
| 13                                                                                                                                                                                                        |                                    |          |     |                      |           |                      |           |
| 14                                                                                                                                                                                                        |                                    |          |     |                      |           |                      |           |
| 15                                                                                                                                                                                                        |                                    |          |     |                      |           |                      |           |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>INWARD</b><br/> Inward No: 16500 Dt: 28/10/20<br/> MRN No: Dt:<br/> Received By: Sign:<br/> Kadokia &amp; Modi Housing </div> |                                    |          |     |                      |           |                      |           |
| IGST                                                                                                                                                                                                      |                                    | CGST     |     | SGST                 |           | Total Taxable Amount |           |
|                                                                                                                                                                                                           |                                    | 8,613.50 |     | 8,613.50             |           | 61,525.00            |           |
|                                                                                                                                                                                                           |                                    |          |     | Total Invoice Amount |           | 78,752.00            |           |
| Rupees : Seventy Eight Thousand Seven Hundred Fifty Two Only.                                                                                                                                             |                                    |          |     |                      |           |                      |           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory