

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

|                                                                       |                  |                                                                                                                                                                           |                             |
|-----------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Date: 15/1/21.                                                        |                  | Prepared by: D.SOWMYA                                                                                                                                                     |                             |
| PO/WO no. 73094                                                       |                  | PO / WO Date. 18/12/20                                                                                                                                                    |                             |
| Supplier Name SS 11p.                                                 |                  | PO/WO amount 43,904.                                                                                                                                                      |                             |
| Firm/Company MRN 11p.                                                 |                  | Project                                                                                                                                                                   |                             |
| Sl. No.                                                               | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                 |
| 1                                                                     | 15144.           | 31/12/20.                                                                                                                                                                 | 22,579.                     |
| 2                                                                     |                  |                                                                                                                                                                           |                             |
| 3                                                                     |                  |                                                                                                                                                                           |                             |
| 4                                                                     |                  |                                                                                                                                                                           |                             |
| Amount A – Bills total(Excluding Transport & Hamali Charges): 22,579. |                  |                                                                                                                                                                           |                             |
| Sl. No.                                                               | DC No            | DC. Date                                                                                                                                                                  | MRN No.                     |
| 1.                                                                    | 12899.           | 31/12/20.                                                                                                                                                                 | 87069                       |
| 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: 22,579    |                  |                                                                                                                                                                           |                             |
| Amount E – PO / WO value: 43,904.                                     |                  |                                                                                                                                                                           |                             |
| Amount F – Difference (A – E): GST-18% 21,325                         |                  |                                                                                                                                                                           |                             |
| 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 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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> No                                                                                                      |                             |
| Payment – due date                                                    |                  | 23.1.2021                                                                                                                                                                 |                             |
| Remarks: Short bill                                                   |                  |                                                                                                                                                                           |                             |
| Approved by                                                           | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager         |
| Sign: [Signature]                                                     |                  |                                                                                                                                                                           | 16 JAN 2021                 |
| Date: 15/1/21                                                         |                  | MINISH PARIKH                                                                                                                                                             | MANAGER PROCUREMENT         |
|                                                                       |                  | MD                                                                                                                                                                        | Accounts – receiver of bill |
|                                                                       |                  | Accountant                                                                                                                                                                | Accounts Manager            |

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 : 31-12-2020

## Customer Details

Modi Reality Miryalguda LLP

Sy NO. 786, AVR Gulmohar Homes, Miryalguda

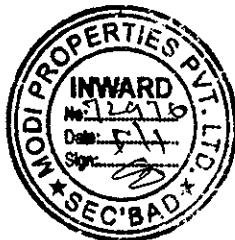
GSTIN : 36ABCFM6774G2ZZ

|               |            |
|---------------|------------|
| Invoice No.   | 15144      |
| Invoice Date. | 31-12-2020 |
| PO No.        | 73094      |
| PO Date.      | 18-12-2020 |
| Req ID        | 62308      |
| Req Date      | 15-12-2020 |
| Loc Req No    | 165227     |

| Description of Goods                                                            |                                                      |  |  | HSN/SAC  | Qty | Loc Req No | 165227    |                      |          |
|---------------------------------------------------------------------------------|------------------------------------------------------|--|--|----------|-----|------------|-----------|----------------------|----------|
| 1                                                                               | 8185 - Steel - other - MS Railing - NA - Sft         |  |  |          | 171 | Rate       | Gross     | Tax%                 | Tax Amt  |
|                                                                                 | 9'6 x 3'6" - 10 nos                                  |  |  |          |     | 111.30     | 19,032.30 | 18                   | 3,425.80 |
| 2                                                                               | 6188 - Miscellaneous - Hamali charges - NA - Per Sft |  |  |          | 171 | 0.60       | 102.60    | 18                   | 18.48    |
| 3                                                                               |                                                      |  |  |          |     |            |           |                      |          |
| 4                                                                               |                                                      |  |  |          |     |            |           |                      |          |
| 5                                                                               |                                                      |  |  |          |     |            |           |                      |          |
| 6                                                                               |                                                      |  |  |          |     |            |           |                      |          |
| 7                                                                               |                                                      |  |  |          |     |            |           |                      |          |
| 8                                                                               |                                                      |  |  |          |     |            |           |                      |          |
| 9                                                                               |                                                      |  |  |          |     |            |           |                      |          |
| 10                                                                              |                                                      |  |  |          |     |            |           |                      |          |
| 11                                                                              |                                                      |  |  |          |     |            |           |                      |          |
| 12                                                                              |                                                      |  |  |          |     |            |           |                      |          |
| 13                                                                              |                                                      |  |  |          |     |            |           |                      |          |
| 14                                                                              |                                                      |  |  |          |     |            |           |                      |          |
| 15                                                                              |                                                      |  |  |          |     |            |           |                      |          |
| IGST                                                                            |                                                      |  |  | CGST     |     | SGST       |           | Total Taxable Amount |          |
|                                                                                 |                                                      |  |  | 1,722.14 |     | 1,722.14   |           | 19,134.90            |          |
|                                                                                 |                                                      |  |  |          |     |            |           | 3,444.28             |          |
|                                                                                 |                                                      |  |  |          |     |            |           | 22,579.18            |          |
| Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only. |                                                      |  |  |          |     |            |           |                      |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

# Purchase Order

1 of 1

18-12-2020 13:26:23



73094

16.12.20 11:34:54

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>     | 73094      | 165227 |
| <b>Doc Date</b>   | 18-12-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 18-05-2018 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty    | Rate   | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 8185 - Steel - other - MS Railing - NA - Sft<br>9'6 x 3'6" - 10 nos | 332.50 | 111.30 | 0.00 | 18.00 | 43,668.56        |
| 2 6188 - Miscellaneous - Hamali charges - NA - Per Sft                | 332.50 | 0.60   | 0.00 | 18.00 | 235.41           |
| <b>Total Order Value . . .</b>                                        |        |        |      |       | <b>43,903.97</b> |

Rupees : Forty Three Thousand Nine Hundred Three and Paise Ninty Seven Only.

## Terms and Conditions :-

**Specification / Brand** Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

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

**Tax** All taxes included in above price.

**Delivery Date** Within 4days

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

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 1 year on workmanship

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 49,69,55,70 & 40.

**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

**Remarks** This po should be make at sovlp by our fabricator.

Bill - 15144 - 31/12/20 - 22,599/-  
Balance - 21,325/-  
George

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

| Requisition Form - Railing for balcony & terrace |                  |                     |                                              |                                         |                   |                       |                           |                   |           |      |
|--------------------------------------------------|------------------|---------------------|----------------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-------------------|-----------|------|
| Company                                          | MRMLIP           | Site & Phase        | AVR GULMOHAR HOMES                           |                                         |                   |                       |                           |                   |           |      |
| Req. no.                                         | 165227           | Req. Date           | 15.12.2020                                   |                                         |                   |                       |                           |                   |           |      |
| Material required before                         | 18.12.2020       | ID no.              | 62308                                        |                                         |                   |                       |                           |                   |           |      |
| Prepared by:                                     | P. Anitha        | Approved by (sign): |                                              |                                         |                   |                       |                           |                   |           |      |
| Fiat / Block no:                                 | 05 villas        |                     |                                              |                                         |                   |                       |                           |                   |           |      |
|                                                  | 49,69,55,70,40   |                     |                                              |                                         |                   |                       |                           |                   |           |      |
| Type A1 & A2-2340&1250 Sft 2BHK, 3BHK 4BHK Order | 05               | VILLAS              |                                              |                                         |                   |                       |                           |                   |           |      |
| S No.                                            | Item Description | Units               | Qty required for Type A1 1250 Sft 2BHK villa | Type A 1250 Sft 2 BHK villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in villa | Inward No | Date |
| 1                                                | Railing 96"x 36" | nos                 | 2                                            | 5                                       | 10                | -                     | 10                        | 665.0             |           |      |
| 2                                                |                  |                     |                                              |                                         |                   |                       |                           |                   |           |      |
| 3                                                |                  |                     |                                              |                                         |                   |                       |                           |                   |           |      |
| 4                                                |                  |                     |                                              |                                         |                   |                       |                           |                   |           |      |
| 5                                                |                  |                     |                                              |                                         |                   |                       |                           |                   |           |      |
| 5                                                |                  |                     |                                              |                                         |                   |                       |                           |                   |           |      |
|                                                  | Total            |                     |                                              |                                         | 10                | -                     | 10                        | 665.0             |           |      |

NOTE: Terrace Railing for 5 villas

423084

APPROVED  
18 DEC 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

**Summit Sales LLP**

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

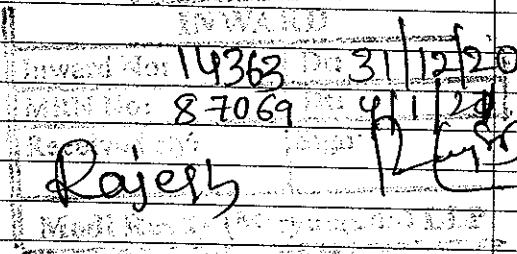
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

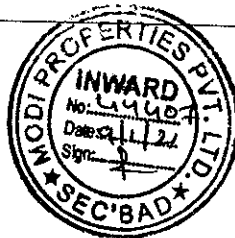
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-12-2020

| Customer Details                                                                |                                                      | DC No.     | 12899      |
|---------------------------------------------------------------------------------|------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                      | DC Date.   | 31-12-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                      | PO No.     | 73094      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                      | PO Date.   | 18-12-2020 |
|                                                                                 |                                                      | Req ID     | 62308      |
|                                                                                 |                                                      | Req Date   | 15-12-2020 |
|                                                                                 |                                                      | Loc Req No | 165227     |
|                                                                                 | Description of Goods                                 | HSN/SAC    | Qty        |
| 1                                                                               | 8185 - Steel - other - MS Railing - NA - Sft         |            | 171        |
| 2                                                                               | 6188 - Miscellaneous - Hamali charges - NA - Per Sft |            | 171        |
| 3                                                                               |                                                      |            |            |
| 4                                                                               |                                                      |            |            |
| 5                                                                               |                                                      |            |            |
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| 15                                                                              |                                                      |            |            |
| 16                                                                              |                                                      |            |            |
| 17                                                                              |                                                      |            |            |
| 18                                                                              |                                                      |            |            |
| 19                                                                              |                                                      |            |            |
| 20                                                                              |                                                      |            |            |
| 21                                                                              |                                                      |            |            |
| 22                                                                              |                                                      |            |            |
| 23                                                                              |                                                      |            |            |
| 24                                                                              |                                                      |            |            |
| 25                                                                              |                                                      |            |            |
| 26                                                                              |                                                      |            |            |
| 27                                                                              |                                                      |            |            |
| 28                                                                              |                                                      |            |            |
| 29                                                                              |                                                      |            |            |
| 30                                                                              |                                                      |            |            |



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

## 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 : 31-12-2020

| Customer Details                                                                |                                                                     |          |                      | Invoice No.   |           | 15144      |          |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------|----------|----------------------|---------------|-----------|------------|----------|
| Modi Reality Miryalguda LLP                                                     |                                                                     |          |                      | Invoice Date. |           | 31-12-2020 |          |
| Sy NO. 786, AVR Gulmohar Homes, Miryalguda                                      |                                                                     |          |                      | PO No.        |           | 73094      |          |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                                     |          |                      | PO Date.      |           | 18-12-2020 |          |
|                                                                                 |                                                                     |          |                      | Req ID        |           | 62308      |          |
|                                                                                 |                                                                     |          |                      | Req Date      |           | 15-12-2020 |          |
|                                                                                 |                                                                     |          |                      | Loc Req No    |           | 165227     |          |
|                                                                                 | Description of Goods                                                | HSN/SAC  | Qty                  | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                               | 8185 - Steel - other - MS Railing - NA - Sft<br>9'6 x 3'6" - 10 nos |          | 171                  | 111.30        | 19,032.30 | 18         | 3,425.80 |
| 2                                                                               | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                |          | 171                  | 0.60          | 102.60    | 18         | 18.48    |
| 3                                                                               |                                                                     |          |                      |               |           |            |          |
| 4                                                                               |                                                                     |          |                      |               |           |            |          |
| 5                                                                               |                                                                     |          |                      |               |           |            |          |
| 6                                                                               |                                                                     |          |                      |               |           |            |          |
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| 12                                                                              |                                                                     |          |                      |               |           |            |          |
| 13                                                                              |                                                                     |          |                      |               |           |            |          |
| 14                                                                              |                                                                     |          |                      |               |           |            |          |
| 15                                                                              |                                                                     |          |                      |               |           |            |          |
| IGST                                                                            | CGST                                                                | SGST     | Total Taxable Amount |               | 19,134.90 |            | 3,444.28 |
|                                                                                 | 1,722.14                                                            | 1,722.14 | Total Invoice Amount |               | 22,579.18 |            |          |
| Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only. |                                                                     |          |                      |               |           |            |          |

for Summit Sales LLP

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