

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

| Advice for approval for credit to supplier                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |                  |                     |                                                                                                                                                                           |                             |                     |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------------------------|--|--|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|-------|-------------|--|--|--|--|--|--|------|----------|----|-------------|--|--|--|--|
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 19/01/21                      |                  |                     | Prepared by:                                                                                                                                                              |                             | NEHA .C             |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 73590                         |                  |                     | PO / WO Date.                                                                                                                                                             |                             | 07/01/21            |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Supplier Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SSIIP                         |                  |                     | PO/WO amount                                                                                                                                                              |                             | 2,266/-             |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Firm/Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Modi Reality (Miryalguda) IIP |                  |                     | Project                                                                                                                                                                   |                             | AVR Gulmohar - Hous |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Bill No.                      |                  |                     | Bill Date                                                                                                                                                                 |                             | Bill amount         |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 15257                         |                  |                     | 08/01/21                                                                                                                                                                  |                             | 2,266/-             |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |                  |                     |                                                                                                                                                                           |                             |                     |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |                  |                     |                                                                                                                                                                           |                             |                     |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |                  |                     |                                                                                                                                                                           |                             |                     |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Amount A - Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |                  |                     |                                                                                                                                                                           |                             |                     |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | DC No                         |                  | DC. Date            |                                                                                                                                                                           | MRN No.                     |                     | 2,266/-                                                             |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 12990                         |                  | 08/01/21            |                                                                                                                                                                           | 87349                       |                     | DC matches MRN                                                      |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                  |                     |                                                                                                                                                                           |                             |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                  |                     |                                                                                                                                                                           |                             |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Amount B -Other Credits : Transportation charges                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |                  |                     |                                                                                                                                                                           |                             |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Amount C -Other Debits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                  |                     |                                                                                                                                                                           |                             |                     | -                                                                   |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |                  |                     |                                                                                                                                                                           |                             |                     | -                                                                   |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Amount E - PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                               |                  |                     |                                                                                                                                                                           |                             |                     | 2,266/-                                                             |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Amount F - Difference (A - E): GST-18%                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                  |                     |                                                                                                                                                                           |                             |                     | 2,266/-                                                             |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| 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 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                  |                     |                                                                                                                                                                           |                             |                     |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                  |                     | 22/01/21                                                                                                                                                                  |                             |                     |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| <table border="1"> <thead> <tr> <th>Approved by</th> <th>Purchase Officer</th> <th>Purchase Manager</th> <th>Procurement Manager</th> <th>M D</th> <th>Accounts - receiver of bill</th> <th>Accountant</th> <th>Accounts Manager</th> </tr> </thead> <tbody> <tr> <td>Sign:</td> <td>K. S. S. S.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>19/01/21</td> <td>19</td> <td>19 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |                               |                  |                     |                                                                                                                                                                           |                             |                     |                                                                     |  |  | Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager | Sign: | K. S. S. S. |  |  |  |  |  |  | Date | 19/01/21 | 19 | 19 JAN 2021 |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Purchase Officer              | Purchase Manager | Procurement Manager | M D                                                                                                                                                                       | Accounts - receiver of bill | Accountant          | Accounts Manager                                                    |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | K. S. S. S.                   |                  |                     |                                                                                                                                                                           |                             |                     |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 19/01/21                      | 19               | 19 JAN 2021         |                                                                                                                                                                           |                             |                     |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |
| Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit additional sheets if quantity of bills or DCs is more than attachment 3                                                                                                                                                                                                                                                                                                                           |                               |                  |                     |                                                                                                                                                                           |                             |                     |                                                                     |  |  |             |                  |                  |                     |     |                             |            |                  |       |             |  |  |  |  |  |  |      |          |    |             |  |  |  |  |

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

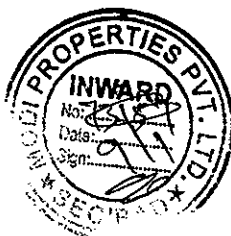
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

| Customer Details                                                                                                                                   |                                                                         |         |     | Invoice No.   |          | 15257      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                                         |         |     | Invoice Date. |          | 08-01-2021 |         |
|                                                                                                                                                    |                                                                         |         |     | PO No.        |          | 73590      |         |
|                                                                                                                                                    |                                                                         |         |     | PO Date.      |          | 07-01-2021 |         |
|                                                                                                                                                    |                                                                         |         |     | Req ID        |          | 62836      |         |
|                                                                                                                                                    |                                                                         |         |     | Req Date      |          | 05-01-2021 |         |
|                                                                                                                                                    |                                                                         |         |     | Loc Req No    |          | 165264     |         |
|                                                                                                                                                    | Description of Goods                                                    | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                  | 7508 - Stationery - other - Box file - small - nos                      |         | 15  | 33.00         | 495.00   | 18         | 89.10   |
| 2                                                                                                                                                  | 7578 - Stationery - other - Ring Binder - other - nos<br>A4-Binder file |         | 15  | 95.00         | 1,425.00 | 18         | 256.50  |
| 3                                                                                                                                                  |                                                                         |         |     |               |          |            |         |
| 4                                                                                                                                                  |                                                                         |         |     |               |          |            |         |
| 5                                                                                                                                                  |                                                                         |         |     |               |          |            |         |
| 6                                                                                                                                                  |                                                                         |         |     |               |          |            |         |
| 7                                                                                                                                                  |                                                                         |         |     |               |          |            |         |
| 8                                                                                                                                                  |                                                                         |         |     |               |          |            |         |
| 9                                                                                                                                                  |                                                                         |         |     |               |          |            |         |
| 10                                                                                                                                                 |                                                                         |         |     |               |          |            |         |
| 11                                                                                                                                                 |                                                                         |         |     |               |          |            |         |
| 12                                                                                                                                                 |                                                                         |         |     |               |          |            |         |
| 13                                                                                                                                                 |                                                                         |         |     |               |          |            |         |
| 14                                                                                                                                                 |                                                                         |         |     |               |          |            |         |
| 15                                                                                                                                                 |                                                                         |         |     |               |          |            |         |
| IGST                                                                                                                                               |                                                                         |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                                               |                                                                         |         |     | 1,920.00      |          | 345.60     |         |
| Total Invoice Amount                                                                                                                               |                                                                         |         |     | 2,265.60      |          |            |         |
| Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.                                                                                 |                                                                         |         |     |               |          |            |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

07-01-2021 12:29:29

Origin



73590

31.12.20 3:36:42

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

## Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 73590      | 165264 |
| Doc Date   | 07-01-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 07-01-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                 | Qty   | Rate  | Dis% | GST   | Amount   |
|---------------------------------------------------------------------------|-------|-------|------|-------|----------|
| 1 7508 - Stationery - other - Box file - small - nos                      | 15.00 | 33.00 | 0.00 | 18.00 | 584.10   |
| 2 7578 - Stationery - other - Ring Binder - other - nos<br>A4-Binder file | 15.00 | 95.00 | 0.00 | 18.00 | 1,681.50 |
| Total Order Value . . .                                                   |       |       |      |       | 2,265.60 |

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

## Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

*[Signature]*  
07/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

[illegible]

73590

APPROVED  
07 JAN 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

## 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 : 08-01-2021

**Customer Details**

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No. 12990

DC Date. 08-01-2021

PO No. 73590

PO Date. 07-01-2021

Req ID 62836

Req Date 05-01-2021

Loc Req No 165264

## Description of Goods

HSN/SAC

Qty

1 7508 - Stationery - other - Box file - small - nos

15

2 7578 - Stationery - other - Ring Binder - other - nos

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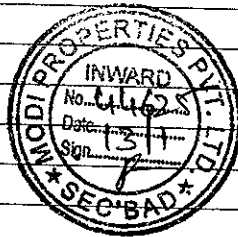
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**INWARD**

Inward No: 14385 Dt: 08/01/21

for Summit Sales LLP

MRN No: 87249 Dt: 9/1/2021

Received By:

Sign:

V. Vinod

V. Vinod

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

TRANSPORT 1 of 1 : 08-01-2021

**Customer Details**

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15257

Invoice Date. 08-01-2021

PO No. 73590

PO Date. 07-01-2021

Req ID 62836

Req Date 05-01-2021

Loc Req No 165264

| Description of Goods                                               |                                                                         | HSN/SAC | Qty    | Rate                 | Gross    | Tax%     | Tax Amt |
|--------------------------------------------------------------------|-------------------------------------------------------------------------|---------|--------|----------------------|----------|----------|---------|
| 1                                                                  | 7508 - Stationery - other - Box file - small - nos                      |         | 15     | 33.00                | 495.00   | 18       | 89.10   |
|                                                                    |                                                                         |         |        |                      |          |          |         |
| 2                                                                  | 7578 - Stationery - other - Ring Binder - other - nos<br>A4-Binder file |         | 15     | 95.00                | 1,425.00 | 18       | 256.50  |
|                                                                    |                                                                         |         |        |                      |          |          |         |
| 3                                                                  |                                                                         |         |        |                      |          |          |         |
|                                                                    |                                                                         |         |        |                      |          |          |         |
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| 6                                                                  |                                                                         |         |        |                      |          |          |         |
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| 7                                                                  |                                                                         |         |        |                      |          |          |         |
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| 8                                                                  |                                                                         |         |        |                      |          |          |         |
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| 9                                                                  |                                                                         |         |        |                      |          |          |         |
|                                                                    |                                                                         |         |        |                      |          |          |         |
| 10                                                                 |                                                                         |         |        |                      |          |          |         |
|                                                                    |                                                                         |         |        |                      |          |          |         |
| 11                                                                 |                                                                         |         |        |                      |          |          |         |
|                                                                    |                                                                         |         |        |                      |          |          |         |
| 12                                                                 |                                                                         |         |        |                      |          |          |         |
|                                                                    |                                                                         |         |        |                      |          |          |         |
| 13                                                                 |                                                                         |         |        |                      |          |          |         |
|                                                                    |                                                                         |         |        |                      |          |          |         |
| 14                                                                 |                                                                         |         |        |                      |          |          |         |
|                                                                    |                                                                         |         |        |                      |          |          |         |
| 15                                                                 |                                                                         |         |        |                      |          |          |         |
|                                                                    |                                                                         |         |        |                      |          |          |         |
| IGST                                                               |                                                                         | CGST    | SGST   | Total Taxable Amount |          | 1,920.00 | 345.60  |
|                                                                    |                                                                         | 172.80  | 172.80 | Total Invoice Amount |          | 2,265.60 |         |
| Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only. |                                                                         |         |        |                      |          |          |         |

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

INWARD

for Summit Sales LLP

Inward No: 14385 Dt: 08/01/21

MRN No: 82349 Dt: 11/1/21

Authorized By: Sign: V. Vinod

Authorized signatory

V. Vinod

V. Vinod

Subject to Hyderabad Jurisdiction