

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

|                               |               |             |
|-------------------------------|---------------|-------------|
| 27/01/2021                    | Prepared by:  | MINISH.     |
| 73672                         | PO / WO Date. | 08/01/2021  |
| 88LLP.                        | PO/WO amount  | 4,177/-     |
| Modi Realty (Miyalgauda) LLP. | Project       | Agg.        |
| Bill No.                      | Bill Date     | Bill amount |
| 15396.                        | 15/01/2021    | 4,177/-     |

Is total (Excluding Transport & Hamali Charges):

|       |            |         |                                                                     |
|-------|------------|---------|---------------------------------------------------------------------|
| No    | DC Date    | MRN No. | DC matches MRN                                                      |
| 13115 | 15/01/2021 | 87570.  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|       |            |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
|       |            |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

or Credits : Transportation charges

or Debits :

+B-C) - Amount to be credited to the supplier:

/WO value

erence (A - B): GST-18%

as per PO / WO

veon PO / Bill acceptable?

aterial received

DC given (deduct when paying)

irc

|                  |                  |                     |     |                             |            |                  |
|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|
| Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
|                  |                  | <b>APPROVED</b>     |     |                             |            |                  |
|                  |                  | 27 JAN 2021         |     |                             |            |                  |
|                  |                  | MINISH PARIKH       |     |                             |            |                  |
|                  |                  | MANAGER PROCUREMENT |     |                             |            |                  |

amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve JV-10,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A. ex. Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-.

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

#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 : 15-01-2021

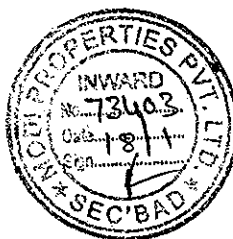
| Customer Details                                                                                                                                   |                                                      |         |     | Invoice No.   |          | 15396      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                      |         |     | Invoice Date. |          | 15-01-2021 |         |
|                                                                                                                                                    |                                                      |         |     | PO No.        |          | 73672      |         |
|                                                                                                                                                    |                                                      |         |     | PO Date.      |          | 08-01-2021 |         |
|                                                                                                                                                    |                                                      |         |     | Req ID        |          | 62811      |         |
|                                                                                                                                                    |                                                      |         |     | Req Date      |          | 05-01-2021 |         |
|                                                                                                                                                    |                                                      |         |     | Loc Req No    |          | 165250     |         |
|                                                                                                                                                    | Description of Goods                                 | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                  | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302    | 50  | 55.00         | 2,750.00 | 18         | 495.00  |
| 2                                                                                                                                                  | 2304 - Carpentry - hardware - Wood Screws - 30 x 8   |         | 8   | 55.00         | 440.00   | 18         | 79.20   |
| 3                                                                                                                                                  | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs  | 7317    | 5   | 70.00         | 350.00   | 18         | 63.00   |
| 4                                                                                                                                                  |                                                      |         |     |               |          |            |         |
| 5                                                                                                                                                  |                                                      |         |     |               |          |            |         |
| 6                                                                                                                                                  |                                                      |         |     |               |          |            |         |
| 7                                                                                                                                                  |                                                      |         |     |               |          |            |         |
| 8                                                                                                                                                  |                                                      |         |     |               |          |            |         |
| 9                                                                                                                                                  |                                                      |         |     |               |          |            |         |
| 10                                                                                                                                                 |                                                      |         |     |               |          |            |         |
| 11                                                                                                                                                 |                                                      |         |     |               |          |            |         |
| 12                                                                                                                                                 |                                                      |         |     |               |          |            |         |
| 13                                                                                                                                                 |                                                      |         |     |               |          |            |         |
| 14                                                                                                                                                 |                                                      |         |     |               |          |            |         |
| 15                                                                                                                                                 |                                                      |         |     |               |          |            |         |
| IGST                                                                                                                                               |                                                      |         |     | CGST          |          | SGST       |         |
|                                                                                                                                                    |                                                      |         |     | 318.60        |          | 318.60     |         |
| Total Taxable Amount                                                                                                                               |                                                      |         |     | 3,540.00      |          | 637.20     |         |
| Total Invoice Amount                                                                                                                               |                                                      |         |     | 4,177.20      |          |            |         |

Rupees : Four Thousand One Hundred Seventy Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

08-01-2021 16:49:03



73672

09.01.21 11:04:30

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&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 73672      | 165250 |
| Doc Date   | 08-01-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 08-01-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                               | Qty   | Rate  | Dis% | GST   | Amount   |
|-------------------------------------------------------------------------|-------|-------|------|-------|----------|
| 1 2105 - Carpentry - hardware - Holdfast - other - kgs                  | 50.00 | 55.00 | 0.00 | 18.00 | 3,245.00 |
| 2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos           | 8.00  | 55.00 | 0.00 | 18.00 | 519.20   |
| 3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs                   | 5.00  | 70.00 | 0.00 | 18.00 | 413.00   |
| Total Order Value . . .                                                 |       |       |      |       | 4,177.20 |
| Rupees : Four Thousand One Hundred Seventy Seven and Paise Twenty Only. |       |       |      |       |          |

## Terms and Conditions :-

|                   |                                                                                                                    |
|-------------------|--------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                             |
| Payment Terms     | After Delivery & Production of bill                                                                                |
| Tax               | All taxes included in above price.                                                                                 |
| Delivery Date     | Next Working Day.                                                                                                  |
| Delivery Location | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>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 Villas purpose. |
| Completion Date   | NA                                                                                                                 |
| Measurment        | NA                                                                                                                 |
| Security          | Nil                                                                                                                |
| Remarks           |                                                                                                                    |

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

**Requisition Form - Door Frames**

Company **Modi Reality Miryalaguda LLP**

Req. no.

Material required before

Prepared by:

Flat / Block no:

Type A1 & A2 2340 Sft 4BHK Order Value

Type A2 2340 Sft 3BHK Order Value:

**THIS MATERIAL REQUIRED FOR**

S No.

- 1 Main door frame
- 2 Door frame 7
- 3 Door frame
- 4 Door frame
- 5 Door frame
- Total

S No.

- 4
- 5 Other
- 8 Fish Tail Horn
- 9 Wooden Screw 30
- 10 Nails 2"
- Total

73672

**Summit Sales LLP**

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

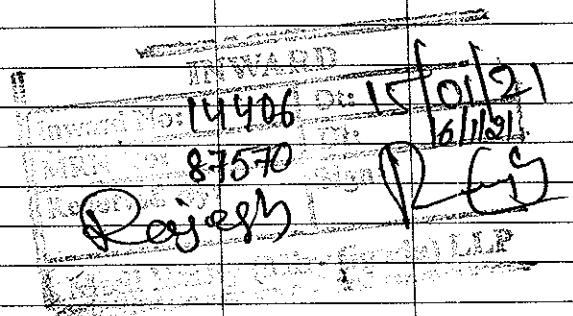
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-01-2021

| Customer Details                                                                |                                                             | DC No.     | 13115      |
|---------------------------------------------------------------------------------|-------------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                             | DC Date.   | 15-01-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                             | PO No.     | 73672      |
|                                                                                 |                                                             | PO Date.   | 08-01-2021 |
|                                                                                 |                                                             | Req ID     | 62811      |
|                                                                                 |                                                             | Req Date   | 05-01-2021 |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                             | Loc Req No | 165250     |
|                                                                                 | Description of Goods                                        | HSN/SAC    | Qty        |
| 1                                                                               | 2105 - Carpentry - hardware - Holdfast - other - kgs        | 7302       | 50         |
| 2                                                                               | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos |            | 8          |
| 3                                                                               | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs         | 7317       | 5          |
| 4                                                                               |                                                             |            |            |
| 5                                                                               |                                                             |            |            |
| 6                                                                               |                                                             |            |            |
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| 29                                                                              |                                                             |            |            |
| 30                                                                              |                                                             |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

