## PURCHASE DIVISION Advice for approval for credit to supplier

| Date: 11/02/2021                              |                                |                    | Prepared by:                            |   |  | T.D. Murthy |                |                                       |  |
|---|--------------------------------|--------------------|---|---|--|-------------|----------------|---------------------------------------|--|
| PO/WO no                                      | PO/WO no. 74238                |                    |   | PO / WO   | Date.  |             | 30/01/2021     |                                       |  |
| Supplier N                                    | Supplier Name Summit Sales LLP |                    | P                                       | PO/WO amount  |  |             | Rs. 8,378/-    |                                       |  |
| Firm/Com                                      | pany                           | Modi Realty Mir    | yalaguda LLP                            | Project   |  |             | AGH            |                                       |  |
| Sl. No.                                       |                                | Bill No.           |   | Bill Date   | <del>)</del>   |             | Bill amount    |                                       |  |
| 1.  |                                | 15685              | <u></u>                                 | 02/02/20  | 21   |             | Rs. 8,378/-    | · · · · · · · · · · · · · · · · · · · |  |
| 2.  |                                | -                  |   |   |  |             | •              |                                       |  |
| 3.  |                                | -                  |   | -   |  |             | •              |                                       |  |
| 4.  | ·                              |                    |   |   |  |             | _              |                                       |  |
| Amount A                                      | -Bills to                      | tal(Excluding Tran | sport & Hamali C                        | harges):  | ····   |             | Rs. 8,378/-    |                                       |  |
| Sl. No.                                       | DC No                          |                    | DC. Date                                |   | MRN No.  |             | DC matches MRN |                                       |  |
| 1.  | 13370                          |                    | 02/02/2021                              |   | 88212  |             | □Yes □ No      |                                       |  |
| 2.  | -                              |                    | -                                       |   | -  |             | □ Yes □ No     |                                       |  |
| 3.  | -                              |                    | -                                       |   | -  |             | □ Yes □ No     |                                       |  |
| 4.  | -                              |                    | -                                       |   | •  |             | □ Yes □ No     |                                       |  |
| Amount B                                      | -Other C                       | redits:            | <u> </u>                                | •   |  |             | •              |                                       |  |
| Amount C                                      |                                | •                  |   |   |  |             | -              |                                       |  |
| L   |                                | C) – Amount to be  | credited to the su                      | applier:  |  |             | Rs. 8,378/-    |                                       |  |
| Amount E                                      |                                |                    |   |   |  |             | Rs. 8,378/-    |                                       |  |
|   |                                | ice (A – E):       |   |   |  |             | <u> </u>       |                                       |  |
|   |                                | per PO/WO          |   | PYes   Excess received   Short received   Other (explained below  |  |             |                |                                       |  |
|   |                                | PO / Bill acceptal | ole?                                    | ☐ Yes ☐ No (explained below)  |  |             |                |                                       |  |
|   |                                | al received        |   | ☐ Approved – within acceptable limits □ No (explained below)  |  |             |                |                                       |  |
| Close PO                                      |                                |                    |   | y Yes □ No – wait for balance material □ No (explained below)   |  |             |                |                                       |  |
| Advance paid / PDC given (deduct when paying) |                                |                    |   | □ Yes – Rs. /- □ No   |  |             |                |                                       |  |
| Payment - due date                            |                                |                    |   | 13/02/2021  |  |             |                |                                       |  |
| Remarks:                                      |                                |                    |   |   |  |             |                |                                       |  |
|   |                                |                    |   |   |  |             |                |                                       |  |
| Approve<br>by                                 |                                |                    | chase Procur                            | ement<br>ger V I  | MD   | Accounts -  |                | Accounts<br>Manager                   |  |
| Sign:   | K                              | 19th               | X 711F                                  | EB 2021   | 100  | <u>bill</u> |                |                                       |  |
| Date  |                                | WM101.11           |   | H PARIKH  | and the same of th |             |                |                                       |  |
| Notes: 1                                      | In case of                     | and to be one it   | 1 | tana di katana di Marana di Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Ka<br>Manggarapatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupat |  |             |                |                                       |  |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

#### TAXINVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOES2044C177

| Custo   | omer Deta                              | ils                        |                                       | N/UNI: 36ACQI                         | 52077  | Invoice No.     | 15505                                   | 1  | of 1:02-02-20 |
|---------|--|----------------------------|---------------------------------------|---------------------------------------|--------|-----------------|---|--|---------------|
|         |  | firyalguda) LLP            | · · · · · · · · · · · · · · · · · · · |                                       |        | Invoice No.     | 15685                                   |  |               |
| SYN     | IO. 786, A                             | VR Gulmohar Home           | s, Miryalguda, Nalg                   | onda District                         |        | PO No.          | 02-02-20                                | 21   |               |
| Telar   | 1gana-5082                             | 207                        | , , , , , , , , , , , ,               |                                       |        | PO No. PO Date. | 74238                                   |  |               |
|         |  |                            |                                       |                                       |        | L.,             | 30-01-20                                | 21   |               |
| ~~~     | Y                                      |                            |                                       |                                       |        | Req ID          | 63463                                   |  |               |
| GST     | IN: 36A                                | BCFM6774G2ZZ               |                                       |                                       |        | Req Date        | 29-01-20                                | 21   |               |
| Τ.      |  | Description of C           | ands.                                 | TIGNI/G A G                           |        | Loc Req No      | 165280                                  |  |               |
| 1 3     | 108 - Chen                             | nicals - Damp Guard        |                                       | HSN/SAC                               | Qty    | Rate            | Gross                                   | Tax%   | Tax Amt       |
| +-      |  | - Duny Gang                | - INA - NES                           |                                       | 20     | 355,00          | 7,100.00                                | 18   | 1,278.00      |
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|         | TOOM T                                 |                            |                                       |                                       |        |                 | 1.7                                     | <u> </u>   |               |
| ·       | IGST                                   | CGST                       | SGST                                  | Total Taxable                         | Amount | avigto<br>Zvisk | 7,100.00                                |  | 1,278.00      |
|         |  | 639.00<br>t Thousand Three | 639.00                                | Total Invoice A                       | mount  | To the second   | <u> see see a casaa e cargars, as, </u> | 8,378.00   |               |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signate

### Purchase Order

| Page(s) | 1 | Of | ļ |
|---------|---|----|---|
|---------|---|----|---|

30-01-2021 2:21:04 PM

29.01.21

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

| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad |  |                         | 165280               |  |
|---|--|-------------------------|----------------------|--|
|   |  |                         | 30-01-2021           |  |
| <b>7</b> 7  | Quote No   | Nil                     |                      |  |
|   | <b>Quote Date</b>                                      | 30-01-2021              |                      |  |
| 7010244433  | SupplyType   | Supply                  |                      |  |
|   | oham Mansion,MG Road, Secunderabad<br>Z7<br>9618244433 | Z7  Quote No Quote Date | Doc Date   30-01-202 |  |

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name   | -     |          |           |                  |                    |
|---|-------|----------|-----------|------------------|--------------------|
| 1 3108 - Chemicals - Damp Guard - NA - kgs              | Qty   | Rate     | Dis%      | <b>GST</b> 18.00 | Amount<br>8,378.00 |
| Greenicals - Damp Guard - NA - kgs                      | 20.00 | 355.00   | 0.00      |                  |                    |
| Rupees: Eight Thousand Three Hundred Seventy Eight Only | /.    | Total Or | der Value | e                | 8,378.00           |

#### Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

On complete delivery of all maerials only.

Tax

Inclusive of all GST taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

**AVR Gulmohar Homes** 

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay Nil

Transportation

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for crack filling

Completion Date Measurment

Nil

Security

Nil Nil

Remarks

Nil

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

| Name : | <u>r 30</u> | 10 | 202 |
|--------|-------------|----|-----|
|        |             | 1  | -   |

| Name : |  |
|--------|--|
|        |  |

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

Requisition Form MRM LLP Date: 29-01-2021 Company Name: 10.00 Site & Phase: AVR Gulmohar Homes Time: 165280 Req. No. Supplier: 63 463 Inward No ID No. Urgent Date Units Size Quantity Description No MYK arment (AquaArm Damp coat) 1kg 20 boxes 1. -JAN 2021 MANAGER PROCUREMENT Remarks: Above material required for safety purpose. Md.Sheraaz Approved by Prepared By 21-01-2021 Sign. & Date Sign.& Date

## **Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:02-02-2021

| Customer Details   | DC No.                    | 13370  |  |
|--|---------------------------|--|--|
| Modi Reality (Miryalguda) LLP                                  | DC Date.                  | 02-02-2021   |  |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, | PO No.                    | 74238  |  |
| Telangana-508207   | PO Date.                  | 30-01-2021   |  |
|  | Req ID                    | 63463  |  |
| GSTIN: 36ABCFM6774G2ZZ   | Req Date                  | 29-01-2021   |  |
|  | Loc Req No                | 165280   |  |
| Description of Goods   |                           | HSN/SAC  | Qty  |
| 1 3108 - Chemicals - Damp Guard - NA - kgs                     |                           |  | 20   |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
\*\*TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1 : 02-02-2021

| Cu       | istomer Deta                  | ils                 |                                       |               |   | Invoice No  | 0. 15685   |                  | 011.02-02-2021                                  |
|----------|-------------------------------|---------------------|---------------------------------------|---------------|---|---|--|------------------|---|
| M        | Modi Reality (Miryalguda) LLP |                     |                                       |               |   |   |  | 02-02-2021       |   |
| SY       | 7 NO. 786, A                  | VR Gulmohar Homes   | s, Mirvalguda, Nalgo                  | onda District |   | Invoice Da PO No.                                   |  |                  |   |
| Te       | Telangana-508207              |                     |                                       |               |   |   | 74238  |                  |   |
|          |                               |                     |                                       |               |   | PO Date.  | 30-01-20   | 21               |   |
| _        |                               |                     |                                       |               |   | Req ID  | 63463  |                  |   |
| G        | STIN: 36A                     | ABCFM6774G2ZZ       |                                       |               |   | Req Date  | 29-01-20   | 21               |   |
| Т        |                               | D                   |                                       |               |   | Loc Req N   | o 165280   |                  |   |
| 1        | 2100 (%)                      | Description of C    |                                       | HSN/SAC       | Qty                                     | Rate  | Gross  | Tax%             | Tax Amt   |
| -        | 3108 - Unei                   | nicals - Damp Guard | -NA -kgs                              |               | 20                                      | 355.00  | 7,100.00   | 18               | 1,278.00  |
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|          | IGST                          | CGST                | SGST                                  | Total Taxable | Amount                                  | L.  | 7,100.00   | SAGE STATE       | T OMO AA  |
|          |                               | 639.00              | 639.00                                | Total Invoice |   |   |  | 10000            | 1,278.00  |
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|          |                               |                     | manarea Sevent                        | y Eight Only. |   |   |  |                  | 07  |

Subject to Hyderabad Jurisdiction

Authorised signatory

for Summit Sales LAP