

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                |                  |                             |                                                                                                                                                                           |                                                          |                             |                    |                  |
|----------------------------------------------------------------|------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|--------------------|------------------|
| Date:                                                          |                  | 18.4.21                     |                                                                                                                                                                           | Prepared by:                                             |                             | T Bhasker          |                  |
| PO/WO no.                                                      |                  | 76126                       |                                                                                                                                                                           | PO / WO Date.                                            |                             | 02-04-21           |                  |
| Supplier Name                                                  |                  | SSLP                        |                                                                                                                                                                           | PO/WO amount                                             |                             | 4,821.60           |                  |
| Firm/Company                                                   |                  | Modi Realty (Miryalguda) LP |                                                                                                                                                                           | Project                                                  |                             | AVR Gulmohar Honey |                  |
| Sl. No.                                                        |                  | Bill No.                    |                                                                                                                                                                           | Bill Date                                                |                             | Bill amount        |                  |
| 1                                                              |                  | 16804                       |                                                                                                                                                                           | 3-4-21                                                   |                             | 3,388 /-           |                  |
| 2                                                              |                  |                             |                                                                                                                                                                           |                                                          |                             |                    |                  |
| 3                                                              |                  |                             |                                                                                                                                                                           |                                                          |                             |                    |                  |
| 4                                                              |                  |                             |                                                                                                                                                                           |                                                          |                             |                    |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges): |                  |                             |                                                                                                                                                                           |                                                          |                             | 3,388 /-           |                  |
| Sl. No.                                                        | DC No            | DC. Date                    | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |                    |                  |
| 1.                                                             | 14405            | 3-4-21                      | 90905                                                                                                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| 2.                                                             |                  |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| 3.                                                             |                  |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| Amount B – Other Credits : Transportation charges              |                  |                             |                                                                                                                                                                           |                                                          |                             |                    |                  |
| Amount C – Other Debits :                                      |                  |                             |                                                                                                                                                                           |                                                          |                             |                    |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:    |                  |                             |                                                                                                                                                                           |                                                          |                             | 3,388              |                  |
| Amount E – PO / WO value:                                      |                  |                             |                                                                                                                                                                           |                                                          |                             | 4,821.60           |                  |
| Amount F – Difference (A – E): GST-18%                         |                  |                             |                                                                                                                                                                           |                                                          |                             | 1,433.6            |                  |
| Quantity received as per PO / WO                               |                  |                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |                             |                    |                  |
| Is difference between PO / Bill acceptable?                    |                  |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                          |                             |                    |                  |
| Excess / short material received                               |                  |                             | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                          |                             |                    |                  |
| Close PO / WO?                                                 |                  |                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                          |                             |                    |                  |
| Advance paid / PDC given (deduct when paying)                  |                  |                             | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                          |                             |                    |                  |
| Payment – due date                                             |                  |                             | 23-04-21                                                                                                                                                                  |                                                          |                             |                    |                  |
| Remarks: Part Bill                                             |                  |                             |                                                                                                                                                                           |                                                          |                             |                    |                  |
| Approved by                                                    | Purchase Officer | Purchase Manager            | Procurement Manager                                                                                                                                                       | MD                                                       | Accounts – receiver of bill | Accountant         | Accounts Manager |
| Sign:                                                          |                  |                             |                                                                                                                                                                           |                                                          |                             |                    |                  |
| Date                                                           | 18.4.21          |                             |                                                                                                                                                                           |                                                          |                             |                    |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

| Customer Details                                                                                                                                   |                                                           |         |        | Invoice No.          |          | 16804      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Tclangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                           |         |        | Invoice Date.        |          | 03-04-2021 |         |
|                                                                                                                                                    |                                                           |         |        | PO No.               |          | 76126      |         |
|                                                                                                                                                    |                                                           |         |        | PO Date.             |          | 02-04-2021 |         |
|                                                                                                                                                    |                                                           |         |        | Req ID               |          | 65158      |         |
|                                                                                                                                                    |                                                           |         |        | Req Date             |          | 02-04-2021 |         |
|                                                                                                                                                    |                                                           |         |        | Loc Req No           |          | 165339     |         |
|                                                                                                                                                    | Description of Goods                                      | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                  | 4746 - Electrical - other - LED Lights - NA - nos<br>30 w | 9405    | 1      | 1280.00              | 1,280.00 | 12         | 153.60  |
| 2                                                                                                                                                  | 4746 - Electrical - other - LED Lights - NA - nos<br>50 w | 9405    | 1      | 1745.00              | 1,745.00 | 12         | 209.40  |
| 3                                                                                                                                                  |                                                           |         |        |                      |          |            |         |
| 4                                                                                                                                                  |                                                           |         |        |                      |          |            |         |
| 5                                                                                                                                                  |                                                           |         |        |                      |          |            |         |
| 6                                                                                                                                                  |                                                           |         |        |                      |          |            |         |
| 7                                                                                                                                                  |                                                           |         |        |                      |          |            |         |
| 8                                                                                                                                                  |                                                           |         |        |                      |          |            |         |
| 9                                                                                                                                                  |                                                           |         |        |                      |          |            |         |
| 10                                                                                                                                                 |                                                           |         |        |                      |          |            |         |
| 11                                                                                                                                                 |                                                           |         |        |                      |          |            |         |
| 12                                                                                                                                                 |                                                           |         |        |                      |          |            |         |
| 13                                                                                                                                                 |                                                           |         |        |                      |          |            |         |
| 14                                                                                                                                                 |                                                           |         |        |                      |          |            |         |
| 15                                                                                                                                                 |                                                           |         |        |                      |          |            |         |
| IGST                                                                                                                                               |                                                           | CGST    | SGST   | Total Taxable Amount |          | 3,025.00   | 363.00  |
|                                                                                                                                                    |                                                           | 181.50  | 181.50 | Total Invoice Amount |          | 3,388.00   |         |
| Rupees : Three Thousand Three Hundred Eighty Eight Only.                                                                                           |                                                           |         |        |                      |          |            |         |

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

02-04-2021 5:10:04 PM



76126

30.03.21 4:51:32

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 76126      | 165339 |
| Doc Date   | 02-04-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 02-04-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty  | Rate     | Dis% | GST   | Amount                         |
|-----------------------------------------------------------------------|------|----------|------|-------|--------------------------------|
| 1 4746 - Electrical - other - LED Lights - NA - nos<br>30 w           | 2.00 | 1,280.00 | 0.00 | 12.00 | 2,867.20                       |
| 2 4746 - Electrical - other - LED Lights - NA - nos<br>50 w           | 1.00 | 1,745.00 | 0.00 | 12.00 | 1,954.40                       |
| Rupees : Four Thousand Eight Hundred Twenty One and Paise Sixty Only. |      |          |      |       | Total Order Value ... 4,821.60 |

## Terms and Conditions :-

Specification / All items shall be of Wipro brand  
Payment Terms After Delivery & Production of bill  
Tax GST included in above price.  
Delivery Date Next 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 items not confirming to qty & specs. above order  
Completion Date Nil  
Measurment Nil  
Security Nil  
Remarks Nil

Part Bill Received @

16804 - 3/4/21 - 3,388

Bal amt : 1,433.6

18/4'

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name :

Name :

# Requisition Form

|          |                            |          |            |
|----------|----------------------------|----------|------------|
| Name:    | Modi Realty Miryalguda LLP | Date:    | 02.04.2021 |
| Address: | AVR Gulmohar Homes         | Time:    | 17.10      |
|          |                            | Req. No. | 165339     |
|          |                            | ID No.   | 65158      |

|    | Description                            | Size   | Quantity | Units | Inward No | Date |
|----|----------------------------------------|--------|----------|-------|-----------|------|
|    | D913065 (Wipro flood light -day light) | 30watt | 2        | nos   |           |      |
| 2  | D925065 (Wipro flood light -day light) | 50watt | 1        | nos   |           |      |
| 3  |                                        |        |          |       |           |      |
| 4  |                                        |        |          |       |           |      |
| 5  |                                        |        |          |       |           |      |
| 6  |                                        |        |          |       |           |      |
| 7  |                                        |        |          |       |           |      |
| 8  |                                        |        |          |       |           |      |
| 9  |                                        |        |          |       |           |      |
| 10 |                                        |        |          |       |           |      |
| 11 |                                        |        |          |       |           |      |

Remarks: Above Material is required for site lighting purpose

|              |             |              |  |
|--------------|-------------|--------------|--|
| Prepared By  | Md. Sheraaz | Approved by  |  |
| Sign. & Date | 02.04.2021  | Sign. & Date |  |

## 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 : 03-04-2021

| Customer Details                                                                |                                                   | DC No.     | 14405      |
|---------------------------------------------------------------------------------|---------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                   | DC Date.   | 03-04-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                   | PO No.     | 76126      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                   | PO Date.   | 02-04-2021 |
|                                                                                 |                                                   | Req ID     | 65158      |
|                                                                                 |                                                   | Req Date   | 02-04-2021 |
|                                                                                 |                                                   | Loc Req No | 165339     |
|                                                                                 | Description of Goods                              | HSN/SAC    | Qty        |
| 1                                                                               | 4746 - Electrical - other - LED Lights - NA - nos | 9405       | 1          |
| 2                                                                               | 4746 - Electrical - other - LED Lights - NA - nos | 9405       | 1          |
| 3                                                                               |                                                   |            |            |
| 4                                                                               |                                                   |            |            |
| 5                                                                               |                                                   |            |            |
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| 17                                                                              |                                                   |            |            |
| 18                                                                              |                                                   |            |            |
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| 20                                                                              |                                                   |            |            |
| 21                                                                              |                                                   |            |            |
| 22                                                                              |                                                   |            |            |
| 23                                                                              |                                                   |            |            |
| 24                                                                              |                                                   |            |            |
| 25                                                                              |                                                   |            |            |
| 26                                                                              |                                                   |            |            |
| 27                                                                              |                                                   |            |            |
| 28                                                                              |                                                   |            |            |
| 29                                                                              |                                                   |            |            |
| 30                                                                              |                                                   |            |            |

**INWARD**

Inward No: 14579 Date: 03/04/21

90905 Date: 05/04/21

Received By: *Lajesh*

Signature: *[Signature]*

for Summit Sales LLP

*[Signature]*

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

| Customer Details                                                                                                                                   |         |        |                      | Invoice No.   | 16804      |         |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|----------------------|---------------|------------|---------|--|--|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |         |        |                      | Invoice Date. | 03-04-2021 |         |  |  |
|                                                                                                                                                    |         |        |                      | PO No.        | 76126      |         |  |  |
|                                                                                                                                                    |         |        |                      | PO Date.      | 02-04-2021 |         |  |  |
|                                                                                                                                                    |         |        |                      | Req ID        | 65158      |         |  |  |
|                                                                                                                                                    |         |        |                      | Req Date      | 02-04-2021 |         |  |  |
|                                                                                                                                                    |         |        |                      | Loc Req No    | 165339     |         |  |  |
| Description of Goods                                                                                                                               | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt |  |  |
| 1 4746 - Electrical - other - LED Lights - NA - nos<br>30 w                                                                                        | 9405    | 1      | 1280.00              | 1,280.00      | 12         | 153.60  |  |  |
| 2 4746 - Electrical - other - LED Lights - NA - nos<br>50 w                                                                                        | 9405    | 1      | 1745.00              | 1,745.00      | 12         | 209.40  |  |  |
| 3                                                                                                                                                  |         |        |                      |               |            |         |  |  |
| 4                                                                                                                                                  |         |        |                      |               |            |         |  |  |
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| 12                                                                                                                                                 |         |        |                      |               |            |         |  |  |
| 13                                                                                                                                                 |         |        |                      |               |            |         |  |  |
| 14                                                                                                                                                 |         |        |                      |               |            |         |  |  |
| 15                                                                                                                                                 |         |        |                      |               |            |         |  |  |
| IGST                                                                                                                                               | CGST    | SGST   | Total Taxable Amount | 3,025.00      |            | 363.00  |  |  |
|                                                                                                                                                    | 181.50  | 181.50 | Total Invoice Amount | 3,388.00      |            |         |  |  |
| Rupees : Three Thousand Three Hundred Eighty Eight Only.                                                                                           |         |        |                      |               |            |         |  |  |

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction