

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

|                                                               |                  |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 04/05/2021                                              |                  | Prepared by: MINISH.                                                                                                                                                      |                                                                           |
| PO/WO no. 76765                                               |                  | PO / WO Date. 28/04/2021                                                                                                                                                  |                                                                           |
| Supplier Name SLLP.                                           |                  | PO/WO amount 1,363/-                                                                                                                                                      |                                                                           |
| Firm/Company Melita & Modi Realty Kowkur LLP.                 |                  | Project G+R                                                                                                                                                               |                                                                           |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 17160            | 29/04/2021                                                                                                                                                                | 1,363/-                                                                   |
| 2                                                             |                  |                                                                                                                                                                           |                                                                           |
| 3                                                             |                  |                                                                                                                                                                           |                                                                           |
| 4                                                             |                  |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 1,363/-                                                                   |
| Sl. No.                                                       | DC No.           | DC Date                                                                                                                                                                   | MRN No. DC matches MRN                                                    |
| 1.                                                            | 14700            | 29/04/2021                                                                                                                                                                | 91668 <input checked="" 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:   |                  |                                                                                                                                                                           | 1,363/-                                                                   |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 1,363/-                                                                   |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | NIL                                                                       |
| 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 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 / 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                                            |                  | 06/05/2021                                                                                                                                                                |                                                                           |
| Remarks: Successive of Rs. 20/-                               |                  |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                         |                  |                                                                                                                                                                           |                                                                           |
| Date                                                          |                  |                                                                                                                                                                           |                                                                           |

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/-

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Sohām Mansiōn, M.G.Road, Secunderābād - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-04-2021

| Customer Details                                                                               |                                                  |        |  | Invoice No.   |     | 17160                |          |          |         |
|------------------------------------------------------------------------------------------------|--------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                  |        |  | Invoice Date. |     | 29-04-2021           |          |          |         |
|                                                                                                |                                                  |        |  | PO No.        |     | 76765                |          |          |         |
|                                                                                                |                                                  |        |  | PO Date.      |     | 28-04-2021           |          |          |         |
|                                                                                                |                                                  |        |  | Req ID        |     | 65753                |          |          |         |
|                                                                                                |                                                  |        |  | Req Date      |     | 28-04-2021           |          |          |         |
|                                                                                                |                                                  |        |  | Loc Req No    |     | 140546               |          |          |         |
|                                                                                                | Description of Goods                             |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                              | 7109 - Plumbing - other - Araldite - other - gms |        |  | 3506          | 1   | 1155.00              | 1,155.00 | 18       | 207.90  |
|                                                                                                | 01 KG                                            |        |  |               |     |                      |          |          |         |
| 2                                                                                              |                                                  |        |  |               |     |                      |          |          |         |
|                                                                                                |                                                  |        |  |               |     |                      |          |          |         |
| 3                                                                                              |                                                  |        |  |               |     |                      |          |          |         |
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| 14                                                                                             |                                                  |        |  |               |     |                      |          |          |         |
|                                                                                                |                                                  |        |  |               |     |                      |          |          |         |
| 15                                                                                             |                                                  |        |  |               |     |                      |          |          |         |
|                                                                                                |                                                  |        |  |               |     |                      |          |          |         |
| IGST                                                                                           |                                                  | CGST   |  | SGST          |     | Total Taxable Amount |          | 1,155.00 | 207.90  |
|                                                                                                |                                                  | 103.95 |  | 103.95        |     | Total Invoice Amount |          | 1,362.90 |         |
| Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only.                            |                                                  |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1-Of 1

28-04-2021 14:35:24

Ori



76765

16.04.21 1:14:54

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000  
G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 76765      | 140546 |
| <b>Doc Date</b>   | 28-04-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 28-04-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty  | Rate     | Dis% | GST   | Amount          |
|---------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 7109 - Plumbing - other - Araldite - other - gms<br>01 KG         | 1.00 | 1,155.00 | 0.00 | 18.00 | 1,362.90        |
| <b>Total Order Value . . .</b>                                      |      |          |      |       | <b>1,362.90</b> |
| Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only. |      |          |      |       |                 |

**Terms and Conditions :-**

|                          |                                                                                                                     |
|--------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of 'Prince' / 'Sudhakar' brand.                                                                  |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                 |
| <b>Tax</b>               | Inclusive of all taxes                                                                                              |
| <b>Delivery Date</b>     | Next Day.                                                                                                           |
| <b>Delivery Location</b> | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                     |
| <b>Penalty For Delay</b> | Nil                                                                                                                 |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                |
| <b>Warranty</b>          | Nil                                                                                                                 |
| <b>Advance Paid</b>      | Nil                                                                                                                 |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose |
| <b>Completion Date</b>   | Nil                                                                                                                 |
| <b>Measurment</b>        | Nil                                                                                                                 |
| <b>Security</b>          | Nil                                                                                                                 |
| <b>Remarks</b>           |                                                                                                                     |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

### Requisition Form

|                                |  |                |            |          |        |            |       |
|--------------------------------|--|----------------|------------|----------|--------|------------|-------|
| Company Name:                  |  | MMR Kowkur llp |            | Date:    |        | 27-04-2021 |       |
| Site & Phase :                 |  | GHT            |            | Time:    |        | 03:30      |       |
| Supplier                       |  |                |            | Req. No. |        | 140546     |       |
| Material required before date: |  |                | 29-04-2021 |          | ID No. |            | 65753 |

| No | Description | Size     | Quantity | Units   | Inward No | Date |
|----|-------------|----------|----------|---------|-----------|------|
| 1  | Araldite    | 500 grms | 2        | Packets |           |      |
| 2  |             |          |          |         |           |      |
| 3  |             |          |          |         |           |      |
| 4  |             |          |          |         |           |      |
| 5  |             |          |          |         |           |      |
| 6  |             |          |          |         |           |      |
| 7  |             |          |          |         |           |      |
| 8  |             |          |          |         |           |      |
| 9  |             |          |          |         |           |      |
| 10 |             |          |          |         |           |      |

Remarks: - For tiling purpose

|              |  |            |  |              |  |            |  |
|--------------|--|------------|--|--------------|--|------------|--|
| Prepared By  |  | N Sharvya  |  | Approved by  |  | A SURESH   |  |
| Sign. & Date |  | 27-04-2021 |  | Sign. & Date |  | 27-04-2021 |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

**Summit Sales LLP**

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

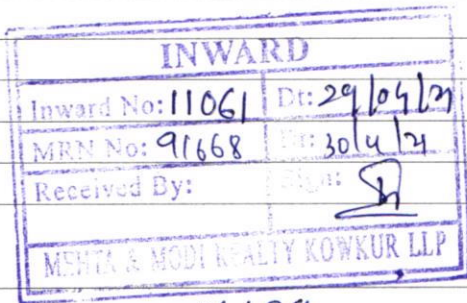
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-04-2021

| Customer Details                                                                               |                                                  | DC No.     | 14700      |
|------------------------------------------------------------------------------------------------|--------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                  | DC Date.   | 29-04-2021 |
|                                                                                                |                                                  | PO No.     | 76765      |
|                                                                                                |                                                  | PO Date.   | 28-04-2021 |
|                                                                                                |                                                  | Req ID     | 65753      |
|                                                                                                |                                                  | Req Date   | 28-04-2021 |
|                                                                                                |                                                  | Loc Req No | 140546     |
|                                                                                                | Description of Goods                             | HSN/SAC    | Qty        |
| 1                                                                                              | 7109 - Plumbing - other - Araldite - other - gms | 3506       | 1          |
| 2                                                                                              |                                                  |            |            |
| 3                                                                                              |                                                  |            |            |
| 4                                                                                              |                                                  |            |            |
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| 23                                                                                             |                                                  |            |            |
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| 27                                                                                             |                                                  |            |            |
| 28                                                                                             |                                                  |            |            |
| 29                                                                                             |                                                  |            |            |
| 30                                                                                             |                                                  |            |            |



16.39

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

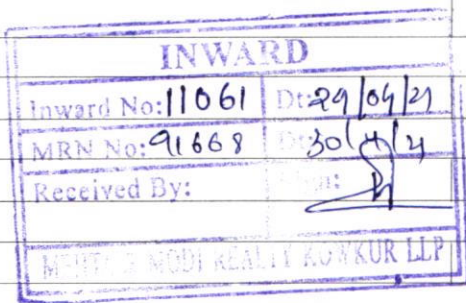
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-04-2021

TRANSMIT COPY

| Customer Details                                                    |                                                  |         |                      | Invoice No.   | 17160      |      |         |
|---------------------------------------------------------------------|--------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Mehta & Modi Realty Kowkur LLP                                      |                                                  |         |                      | Invoice Date. | 29-04-2021 |      |         |
| Sy No. 196, Kowkur, Hyderabad                                       |                                                  |         |                      | PO No.        | 76765      |      |         |
| GSTIN : 36ABLFM7631F1Z3                                             |                                                  |         |                      | PO Date.      | 28-04-2021 |      |         |
|                                                                     |                                                  |         |                      | Req ID        | 65753      |      |         |
|                                                                     |                                                  |         |                      | Req Date      | 28-04-2021 |      |         |
|                                                                     |                                                  |         |                      | Loc Req No    | 140546     |      |         |
|                                                                     | Description of Goods                             | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                   | 7109 - Plumbing - other - Araldite - other - gms | 3506    | 1                    | 1155.00       | 1,155.00   | 18   | 207.90  |
|                                                                     | 01 KG                                            |         |                      |               |            |      |         |
| 2                                                                   |                                                  |         |                      |               |            |      |         |
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| 13                                                                  |                                                  |         |                      |               |            |      |         |
| 14                                                                  |                                                  |         |                      |               |            |      |         |
| 15                                                                  |                                                  |         |                      |               |            |      |         |
| IGST                                                                | CGST                                             | SGST    | Total Taxable Amount |               | 1,155.00   |      | 207.90  |
|                                                                     | 103.95                                           | 103.95  | Total Invoice Amount |               | 1,362.90   |      |         |
| Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only. |                                                  |         |                      |               |            |      |         |



16139

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction