

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

|                                                               |                  |                                                                                                                                                                           |                                                                |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| Date: 08/05/2021                                              |                  | Prepared by: MINISH                                                                                                                                                       |                                                                |
| PO/WO no. 76774                                               |                  | PO / WO Date. 28/04/2021                                                                                                                                                  |                                                                |
| Supplier Name SLLP                                            |                  | PO/WO amount 7,132/-                                                                                                                                                      |                                                                |
| Firm/Company Modi Realty Mallapur LLP                         |                  | Project GMR                                                                                                                                                               |                                                                |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                    |
| 1                                                             | 17157            | 29/04/2021                                                                                                                                                                | 7,132/-                                                        |
| 2                                                             |                  |                                                                                                                                                                           |                                                                |
| 3                                                             |                  |                                                                                                                                                                           |                                                                |
| 4                                                             |                  |                                                                                                                                                                           |                                                                |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 7,132/-                                                        |
| Sl. No.                                                       | DC No            | DC Date                                                                                                                                                                   | MRN No. DC matches MRN                                         |
| 1.                                                            | 14697            | 29/04/2021                                                                                                                                                                | 91685 <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:   |                  |                                                                                                                                                                           | 7,132/-                                                        |
| Amount E - PO / WO value:                                     |                  |                                                                                                                                                                           | 7,132/-                                                        |
| 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 / WO                                                 |                  | <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                                            |                  | 10/05/2021                                                                                                                                                                |                                                                |
| Remarks: Saccative of 08-20                                   |                  |                                                                                                                                                                           |                                                                |
| 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/-

## 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

1 of 1 : 29-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details                                                                                                             |                                                  |        |         | Invoice No.          |         | 17157      |      |          |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------|---------|----------------------|---------|------------|------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                  |        |         | Invoice Date.        |         | 29-04-2021 |      |          |
|                                                                                                                              |                                                  |        |         | PO No.               |         | 76774      |      |          |
|                                                                                                                              |                                                  |        |         | PO Date.             |         | 28-04-2021 |      |          |
|                                                                                                                              |                                                  |        |         | Req ID               |         | 65748      |      |          |
|                                                                                                                              |                                                  |        |         | Req Date             |         | 28-04-2021 |      |          |
|                                                                                                                              |                                                  |        |         | Loc Req No           |         | 68958      |      |          |
| Description of Goods                                                                                                         |                                                  |        | HSN/SAC | Qty                  | Rate    | Gross      | Tax% | Tax Amt  |
| 1                                                                                                                            | 7109 - Plumbing - other - Araldite - other - gms |        | 3506    | 4                    | 1155.00 | 4,620.00   | 18   | 831.60   |
|                                                                                                                              | 01kg                                             |        |         |                      |         |            |      |          |
| 2                                                                                                                            | 6548 - Paints - Janata Paste - NA - kgs          |        |         | 8                    | 63.00   | 504.00     | 18   | 90.72    |
|                                                                                                                              |                                                  |        |         |                      |         |            |      |          |
| 3                                                                                                                            | 3134 - Chemicals - Tile Grout - 1kg - pkts       |        | 3214    | 10                   | 46.00   | 460.00     | 18   | 82.80    |
|                                                                                                                              | Ivory                                            |        |         |                      |         |            |      |          |
| 4                                                                                                                            | 3134 - Chemicals - Tile Grout - 1kg - pkts       |        | 3214    | 10                   | 46.00   | 460.00     | 18   | 82.80    |
|                                                                                                                              | White                                            |        |         |                      |         |            |      |          |
| 5                                                                                                                            |                                                  |        |         |                      |         |            |      |          |
|                                                                                                                              |                                                  |        |         |                      |         |            |      |          |
| 6                                                                                                                            |                                                  |        |         |                      |         |            |      |          |
|                                                                                                                              |                                                  |        |         |                      |         |            |      |          |
| 7                                                                                                                            |                                                  |        |         |                      |         |            |      |          |
|                                                                                                                              |                                                  |        |         |                      |         |            |      |          |
| 8                                                                                                                            |                                                  |        |         |                      |         |            |      |          |
|                                                                                                                              |                                                  |        |         |                      |         |            |      |          |
| 9                                                                                                                            |                                                  |        |         |                      |         |            |      |          |
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| 10                                                                                                                           |                                                  |        |         |                      |         |            |      |          |
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| 11                                                                                                                           |                                                  |        |         |                      |         |            |      |          |
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| 12                                                                                                                           |                                                  |        |         |                      |         |            |      |          |
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| 13                                                                                                                           |                                                  |        |         |                      |         |            |      |          |
|                                                                                                                              |                                                  |        |         |                      |         |            |      |          |
| 14                                                                                                                           |                                                  |        |         |                      |         |            |      |          |
|                                                                                                                              |                                                  |        |         |                      |         |            |      |          |
| 15                                                                                                                           |                                                  |        |         |                      |         |            |      |          |
|                                                                                                                              |                                                  |        |         |                      |         |            |      |          |
| IGST                                                                                                                         |                                                  | CGST   | SGST    | Total Taxable Amount |         | 6,044.00   |      | 1,087.92 |
|                                                                                                                              |                                                  | 543.96 | 543.96  | Total Invoice Amount |         | 7,131.92   |      |          |
| Rupees : Seven Thousand One Hundred Thirty One and Paise Ninty Two Only.                                                     |                                                  |        |         |                      |         |            |      |          |

Rupees : Seven Thousand One Hundred Thirty One and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

28-04-2021 14:35:24

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP



76774

16.04.21 1:14:54

### Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |       |
|------------|------------|-------|
| Doc No     | 76774      | 68958 |
| Doc Date   | 28-04-2021 |       |
| Quote No   | Nil        |       |
| Quote Date | 28-04-2021 |       |
| SupplyType | 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>01kg               | 4.00  | 1,155.00 | 0.00 | 18.00 | 5,451.60        |
| 2 6548 - Paints - Janata Paste - NA - kgs                                | 8.00  | 63.00    | 0.00 | 18.00 | 594.72          |
| 3 3134 - Chemicals - Tile Grout - 1kg - pkts<br>Ivory                    | 10.00 | 46.00    | 0.00 | 18.00 | 542.80          |
| 4 3134 - Chemicals - Tile Grout - 1kg - pkts<br>White                    | 10.00 | 46.00    | 0.00 | 18.00 | 542.80          |
| Total Order Value . . .                                                  |       |          |      |       | <b>7,131.92</b> |
| Rupees : Seven Thousand One Hundred Thirty One and Paise Ninty Two Only. |       |          |      |       |                 |

### Terms and Conditions :-

**Specification /** All items shall be of "Prince" / "Sudhakar" brand.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**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 A-Block 301 302 307  
309 flats granite soffit fixing purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

Company Name  
Site & Phase  
Supplier

Material required before date

29.04.2021

ID No.

Req. No.

Time

Date

GT 1 MOHAR RI SIDE-NCY

MODI RI ALTY MATI APR 11 P

27.04.2021

11.30

68958

65748

| No | Description         | Size   | Quantity | Units | Inward No | Date |
|----|---------------------|--------|----------|-------|-----------|------|
| 1  | Araldite            | 0.5 KG | 8        | boxes |           |      |
| 2  | Janata paste        | 0.5 KG | 8        | No's  |           |      |
| 3  | Tiles grout (Ivory) | 1 KG   | 10       | No's  |           |      |
| 4  | Tiles grout (White) | 1 KG   | 10       | No's  |           |      |
| 5  |                     |        |          |       |           |      |
| 6  |                     |        |          |       |           |      |
| 7  |                     |        |          |       |           |      |
| 8  |                     |        |          |       |           |      |
| 9  |                     |        |          |       |           |      |
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| 11 |                     |        |          |       |           |      |
| 12 |                     |        |          |       |           |      |
| 13 |                     |        |          |       |           |      |

Remarks: For A Block 301, 302, 307, 309, flats granite soffit fixing purpose

|             |            |              |            |
|-------------|------------|--------------|------------|
| Prepared By | M. Deepa   | Approved by  | Ram Prasad |
| Sign & Date | 27.02.2021 | Sign. & Date |            |

APPROVED BY  
27 APR 2021  
M. RAM PRASAD  
PROJECT MANAGER

dir

76774

28 APR 2021

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 29-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details                                                 |                                                  | DC No.     | 14697      |
|------------------------------------------------------------------|--------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                  | DC Date.   | 29-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                  | PO No.     | 76774      |
|                                                                  |                                                  | PO Date.   | 28-04-2021 |
|                                                                  |                                                  | Req ID     | 65748      |
|                                                                  |                                                  | Req Date   | 28-04-2021 |
|                                                                  |                                                  | Loc Req No | 68958      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                  |            |            |
| Description of Goods                                             |                                                  | HSN/SAC    | Qty        |
| 1                                                                | 7109 - Plumbing - other - Araldite - other - gms | 3506       | 4          |
| 2                                                                | 6548 - Paints - Janata Paste - NA - kgs          |            | 8          |
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| 5                                                                |                                                  |            |            |
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| 21                                                               |                                                  |            |            |
| 22                                                               |                                                  |            |            |
| 23                                                               |                                                  |            |            |
| 24                                                               |                                                  |            |            |
| 25                                                               |                                                  |            |            |
| 26                                                               |                                                  |            |            |
| 27                                                               |                                                  |            |            |
| 28                                                               |                                                  |            |            |
| 29                                                               |                                                  |            |            |
| 30                                                               |                                                  |            |            |

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4123 DL 29/4/21

MRN No. 91685 DL 30/4/21

Amir Sign

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

1 of 1 : 29-04-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

| Customer Details                                                 |                                                  |         |     | Invoice No.   | 17157      |          |         |                      |
|------------------------------------------------------------------|--------------------------------------------------|---------|-----|---------------|------------|----------|---------|----------------------|
| Modi Reality Mallapur LLP                                        |                                                  |         |     | Invoice Date. | 29-04-2021 |          |         |                      |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                  |         |     | PO No.        | 76774      |          |         |                      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                  |         |     | PO Date.      | 28-04-2021 |          |         |                      |
|                                                                  |                                                  |         |     | Req ID        | 65748      |          |         |                      |
|                                                                  |                                                  |         |     | Req Date      | 28-04-2021 |          |         |                      |
|                                                                  |                                                  |         |     | Loc Req No    | 68958      |          |         |                      |
|                                                                  | Description of Goods                             | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt |                      |
| 1                                                                | 7109 - Plumbing - other - Araldite - other - gms | 3506    | 4   | 1155.00       | 4,620.00   | 18       | 831.60  |                      |
|                                                                  | 01kg                                             |         |     |               |            |          |         |                      |
| 2                                                                | 6548 - Paints - Janata Paste - NA - kgs          |         | 8   | 63.00         | 504.00     | 18       | 90.72   |                      |
|                                                                  |                                                  |         |     |               |            |          |         |                      |
| 3                                                                | 3134 - Chemicals - Tile Grout - 1kg - pkts       | 3214    | 10  | 46.00         | 460.00     | 18       | 82.80   |                      |
|                                                                  | Ivory                                            |         |     |               |            |          |         |                      |
| 4                                                                | 3134 - Chemicals - Tile Grout - 1kg - pkts       | 3214    | 10  | 46.00         | 460.00     | 18       | 82.80   |                      |
|                                                                  | White                                            |         |     |               |            |          |         |                      |
| 5                                                                |                                                  |         |     |               |            |          |         |                      |
| 6                                                                |                                                  |         |     |               |            |          |         |                      |
| 7                                                                |                                                  |         |     |               |            |          |         |                      |
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| 11                                                               |                                                  |         |     |               |            |          |         |                      |
| 12                                                               |                                                  |         |     |               |            |          |         |                      |
| 13                                                               |                                                  |         |     |               |            |          |         |                      |
| 14                                                               |                                                  |         |     |               |            |          |         |                      |
| 15                                                               |                                                  |         |     |               |            |          |         |                      |
| IGST                                                             |                                                  |         |     | CGST          |            | SGST     |         | Total Taxable Amount |
|                                                                  |                                                  |         |     | 543.96        |            | 543.96   |         | Total Invoice Amount |
|                                                                  |                                                  |         |     | 6,044.00      |            | 1,087.92 |         | 7,131.92             |

Rupees : Seven Thousand One Hundred Thirty One and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

a1685

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4123 Dt 29/4/21

MRN No. 91675 Dt 30/4/21

Auth Sign

Authorised signatory