

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                                                                |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| Date: 10/07/2021                                              |                  | Prepared by: MINISH                                                                                                                                                       |                                                                |
| PO/WO no. 78085                                               |                  | PO / WO Date. 28/06/2021                                                                                                                                                  |                                                                |
| Supplier Name SS LLP                                          |                  | PO/WO amount 1,657/-                                                                                                                                                      |                                                                |
| Firm/Company Mehita & Modi Realty Kowxvr LLP                  |                  | Project 9415                                                                                                                                                              |                                                                |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                    |
| 1                                                             | 17977            | 30/06/2021                                                                                                                                                                | 1,657/-                                                        |
| 2                                                             |                  |                                                                                                                                                                           |                                                                |
| 3                                                             |                  |                                                                                                                                                                           |                                                                |
| 4                                                             |                  |                                                                                                                                                                           |                                                                |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 1,657/-                                                        |
| Sl. No.                                                       | DC .No           | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                         |
| 1.                                                            | 15874            | 30/06/2021                                                                                                                                                                | 93375 <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:   |                  |                                                                                                                                                                           | 1,657/-                                                        |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 1,657/-                                                        |
| 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 checked="" 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                                            |                  | 12/07/2021                                                                                                                                                                |                                                                |
| Remarks:                                                      |                  |                                                                                                                                                                           |                                                                |
| 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**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

OFFICE COPY

Supplier / Customer / Transporter - Copy

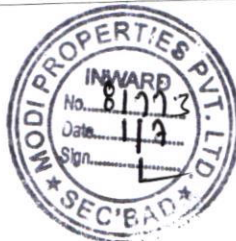
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

| Customer Details               |                                                                |         |     | Invoice No.   |          | 17977      |         |
|--------------------------------|----------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Mehta & Modi Realty Kowkur LLP |                                                                |         |     | Invoice Date. |          | 30-06-2021 |         |
| Sy No. 196, Kowkur, Hyderabad  |                                                                |         |     | PO No.        |          | 78085      |         |
|                                |                                                                |         |     | PO Date.      |          | 28-06-2021 |         |
|                                |                                                                |         |     | Req ID        |          | 66622      |         |
| GSTIN : 36ABLFM7631F1Z3        |                                                                |         |     | Req Date      |          | 11-06-2021 |         |
|                                |                                                                |         |     | Loc Req No    |          | 140624     |         |
|                                | Description of Goods                                           | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                              | 4025 - Consumables - Door Mat - other - nos<br>Silom door matt |         | 3   | 468.00        | 1,404.00 | 18         | 252.72  |
| 2                              |                                                                |         |     |               |          |            |         |
| 3                              |                                                                |         |     |               |          |            |         |
| 4                              |                                                                |         |     |               |          |            |         |
| 5                              |                                                                |         |     |               |          |            |         |
| 6                              |                                                                |         |     |               |          |            |         |
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| 11                             |                                                                |         |     |               |          |            |         |
| 12                             |                                                                |         |     |               |          |            |         |
| 13                             |                                                                |         |     |               |          |            |         |
| 14                             |                                                                |         |     |               |          |            |         |
| 15                             |                                                                |         |     |               |          |            |         |
| IGST                           |                                                                |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount           |                                                                |         |     | 1,404.00      |          | 252.72     |         |
| Total Invoice Amount           |                                                                |         |     | 1,656.72      |          |            |         |

Rupees : One Thousand Six Hundred Fifty Six and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-06-2021

| Customer Details                                                                               |                                             | DC No.     | 15374      |
|------------------------------------------------------------------------------------------------|---------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                             | DC Date.   | 30-06-2021 |
|                                                                                                |                                             | PO No.     | 78085      |
|                                                                                                |                                             | PO Date.   | 28-06-2021 |
|                                                                                                |                                             | Req ID     | 66622      |
|                                                                                                |                                             | Req Date   | 11-06-2021 |
|                                                                                                |                                             | Loc Req No | 140624     |
|                                                                                                | Description of Goods                        | HSN/SAC    | Qty        |
| 1                                                                                              | 4025 - Consumables - Door Mat - other - nos |            | 3          |
| 2                                                                                              |                                             |            |            |
| 3                                                                                              |                                             |            |            |
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| 29                                                                                             |                                             |            |            |
| 30                                                                                             |                                             |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Purchase Order



78085

24.06.21 12:03:58

Page(s) 1 Of 1

28-Jun-21 12:31:35 PM

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005  
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

|            |            |        |
|------------|------------|--------|
| Doc No     | 78085      | 140624 |
| Doc Date   | 28-06-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 28-06-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                               | Qty  | Rate   | Dis% | GST   | Amount   |
|-------------------------------------------------------------------------|------|--------|------|-------|----------|
| 1 4025 - Consumables - Door Mat - other - nos<br>Silom door matt        | 3.00 | 468.00 | 0.00 | 18.00 | 1,656.72 |
| Total Order Value . . .                                                 |      |        |      |       | 1,656.72 |
| Rupees : One Thousand Six Hundred Fifty Six and Paise Seventy Two Only. |      |        |      |       |          |

### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost 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 GHT site model flat purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_/\_/\_

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

# Requisition Form

| Company Name:                              |                     | MMR Kowkur llp |          | Date:        |           | 11-06-2021 |  |
|--------------------------------------------|---------------------|----------------|----------|--------------|-----------|------------|--|
| Site & Phase :                             |                     | GHT            |          | Time:        |           | 16.42      |  |
| Supplier                                   |                     |                |          | Req. No.     |           | 140624     |  |
| Material required before date:             |                     | 14-06-2021     |          | ID No.       |           | 66622      |  |
| No                                         | Description         | Size           | Quantity | Units        | Inward No | Date       |  |
| 1                                          | Bathrrom Mats 18085 | 24" x 18"      | 05       | No           |           |            |  |
| 2                                          | Maindoor mats       | STD            | 04       | Nos          |           |            |  |
| 3                                          |                     |                |          |              |           |            |  |
| 4                                          |                     |                |          |              |           |            |  |
| 5                                          |                     |                |          |              |           |            |  |
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| 9                                          |                     |                |          |              |           |            |  |
| 10                                         |                     |                |          |              |           |            |  |
| Remarks: - For GHT Site Model Flat purpose |                     |                |          |              |           |            |  |
| Prepared By                                |                     | A Suresh       |          | Approved by  |           |            |  |
| Sign.& Date                                |                     | 11-06-2021     |          | Sign. & Date |           |            |  |

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

**APPROVED**  
16 JUN 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

## DELIVERY CHALLAN

**Summit Sales LLP**

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

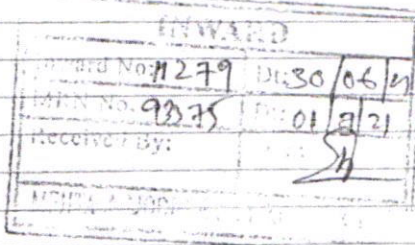
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

| Customer Details                                                                               |                                             | DC No.     | 15374      |
|------------------------------------------------------------------------------------------------|---------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                             | DC Date.   | 30-06-2021 |
|                                                                                                |                                             | PO No.     | 78085      |
|                                                                                                |                                             | PO Date.   | 28-06-2021 |
|                                                                                                |                                             | Req ID     | 66622      |
|                                                                                                |                                             | Req Date   | 11-06-2021 |
|                                                                                                |                                             | Loc Req No | 140624     |
| Description of Goods                                                                           |                                             | HSN/SAC    | Qty        |
| 1                                                                                              | 4025 - Consumables - Door Mat - other - nos |            | 3          |
| 2                                                                                              |                                             |            |            |
| 3                                                                                              |                                             |            |            |
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| 29                                                                                             |                                             |            |            |
| 30                                                                                             |                                             |            |            |



A:DL

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



## TAX INVOICE

## Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

## Customer Details

Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No. 17977

Invoice Date. 30-06-2021

PO No. 78085

PO Date. 28-06-2021

Req ID 66622

Req Date 11-06-2021

Loc Req No 140624

|      | Description of Goods                        | HSN/SAC | Qty                  | Rate   | Gross    | Tax% | Tax Amt |
|------|---------------------------------------------|---------|----------------------|--------|----------|------|---------|
| 1    | 4025 - Consumables - Door Mat - other - nos |         | 3                    | 468.00 | 1,404.00 | 18   | 252.72  |
|      | Silom door matt                             |         |                      |        |          |      |         |
| 2    |                                             |         |                      |        |          |      |         |
| 3    |                                             |         |                      |        |          |      |         |
| 4    |                                             |         |                      |        |          |      |         |
| 5    |                                             |         |                      |        |          |      |         |
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| 14   |                                             |         |                      |        |          |      |         |
| 15   |                                             |         |                      |        |          |      |         |
| IGST | CGST                                        | SGST    | Total Taxable Amount |        | 1,404.00 |      | 252.72  |
|      | 126.36                                      | 126.36  | Total Invoice Amount |        | 1,656.72 |      |         |

Rupees : One Thousand Six Hundred Fifty Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

