

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

101.

20

|                                                               |                          |                                                                                                                                                                           |                                                                     |
|---------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Date:                                                         | 26/07/2021               | Prepared by:                                                                                                                                                              | M. NISHA                                                            |
| PO/WO no.                                                     | 78113                    | PO / WO Date.                                                                                                                                                             | 29/06/2021                                                          |
| Supplier Name                                                 | SSL LP                   | PO/WO amount                                                                                                                                                              | 33,453/-                                                            |
| Firm/Company                                                  | Modi Realty (Niryalguda) | Project                                                                                                                                                                   | AGH                                                                 |
| Sl. No.                                                       | Bill No.                 | Bill Date                                                                                                                                                                 | Bill amount                                                         |
| 1                                                             | 18326                    | 16/07/2021                                                                                                                                                                | 33,453/-                                                            |
| 2                                                             |                          |                                                                                                                                                                           |                                                                     |
| 3                                                             |                          |                                                                                                                                                                           |                                                                     |
| 4                                                             |                          |                                                                                                                                                                           |                                                                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                          |                                                                                                                                                                           | 33,453/-                                                            |
| Sl. No.                                                       | DC No                    | DC. Date                                                                                                                                                                  | MRN No.                                                             |
| 1.                                                            |                          |                                                                                                                                                                           | DC matches MRN                                                      |
| 2.                                                            |                          |                                                                                                                                                                           | <input checked="" 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:   |                          |                                                                                                                                                                           | 33,453/-                                                            |
| Amount E - PO / WO value:                                     |                          |                                                                                                                                                                           | 33,453/-                                                            |
| 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                                            |                          | 27/07/2021                                                                                                                                                                |                                                                     |
| 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

ORIGINAL INVOICE

#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 : 16-07-2021

|                                                                                                                                                                        |                                                 |          |  |               |     |                      |           |           |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Customer Details<br>Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                 |          |  | Invoice No.   |     | 18326                |           |           |          |
|                                                                                                                                                                        |                                                 |          |  | Invoice Date. |     | 16-07-2021           |           |           |          |
|                                                                                                                                                                        |                                                 |          |  | PO No.        |     | 78113                |           |           |          |
|                                                                                                                                                                        |                                                 |          |  | PO Date.      |     | 29-06-2021           |           |           |          |
|                                                                                                                                                                        |                                                 |          |  | Req ID        |     | 67009                |           |           |          |
|                                                                                                                                                                        |                                                 |          |  | Req Date      |     | 25-06-2021           |           |           |          |
|                                                                                                                                                                        |                                                 |          |  | Loc Req No    |     | 165403               |           |           |          |
|                                                                                                                                                                        | Description of Goods                            |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                                                                      | 9109 - Tiles - Stained Concrete Beige - 600mm x |          |  |               | 35  | 810.00               | 28,350.00 | 18        | 5,103.00 |
| 2                                                                                                                                                                      |                                                 |          |  |               |     |                      |           |           |          |
| 3                                                                                                                                                                      |                                                 |          |  |               |     |                      |           |           |          |
| 4                                                                                                                                                                      |                                                 |          |  |               |     |                      |           |           |          |
| 5                                                                                                                                                                      |                                                 |          |  |               |     |                      |           |           |          |
| 6                                                                                                                                                                      |                                                 |          |  |               |     |                      |           |           |          |
| 7                                                                                                                                                                      |                                                 |          |  |               |     |                      |           |           |          |
| 8                                                                                                                                                                      |                                                 |          |  |               |     |                      |           |           |          |
| 9                                                                                                                                                                      |                                                 |          |  |               |     |                      |           |           |          |
| 10                                                                                                                                                                     |                                                 |          |  |               |     |                      |           |           |          |
| 11                                                                                                                                                                     |                                                 |          |  |               |     |                      |           |           |          |
| 12                                                                                                                                                                     |                                                 |          |  |               |     |                      |           |           |          |
| 13                                                                                                                                                                     |                                                 |          |  |               |     |                      |           |           |          |
| 14                                                                                                                                                                     |                                                 |          |  |               |     |                      |           |           |          |
| 15                                                                                                                                                                     |                                                 |          |  |               |     |                      |           |           |          |
| IGST                                                                                                                                                                   |                                                 | CGST     |  | SGST          |     | Total Taxable Amount |           | 28,350.00 | 5,103.00 |
|                                                                                                                                                                        |                                                 | 2,551.50 |  | 2,551.50      |     | Total Invoice Amount |           | 33,453.00 |          |
| Rupees : Thirty Three Thousand Four Hundred Fifty Three Only.                                                                                                          |                                                 |          |  |               |     |                      |           |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s Madi Realty Miryalguda LLPDC No. : 3747Date : 13/07/2024Site: A.G.HVehicle No. : AP29V2644P.O. / W.O. No. : 28113P.O. / W.O. Date : 29-06-2024

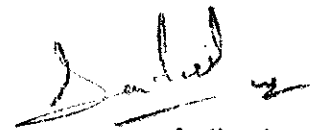
| Sl. No. | PARTICULARS                   | Quantity |
|---------|-------------------------------|----------|
| 1       | Concrete Beige 600MM x 1200MM | 35 Box   |
| 2       |                               |          |
| 3       |                               |          |
| 4       |                               |          |
| 5       |                               |          |
| 6       |                               |          |
| 7       |                               |          |
| 8       |                               |          |
| 9       |                               |          |
| 10      |                               |          |
| 11      |                               |          |
| 12      |                               |          |
| 13      |                               |          |
| 14      |                               |          |
| 15      |                               |          |
| 16      |                               |          |
| 17      |                               |          |
| 18      |                               |          |
| 19      |                               |          |
| 20      |                               | 35 Box   |

GSTIN :

Received the above materials in good condition.

Received by : ShrutiStamp: Date : 13/07/2024

For SUMMIT SALES LLP



Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

29-Jun-21 10:34:18 AM

Ori



78113

24.06.21 12:06:17

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 78113      | 165403 |
| <b>Doc Date</b>   | 29-06-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 29-06-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                          | Qty   | Rate   | Dis% | GST   | Amount           |
|--------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1   9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes | 35.00 | 810.00 | 0.00 | 18.00 | 33,453.00        |
| <b>Total Order Value . . .</b>                                     |       |        |      |       | <b>33,453.00</b> |

Rupees : Thirty Three Thousand Four Hundred Fifty Three Only.

**Terms and Conditions :-**

**Specification / Brand** Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.

**Payment Terms** After delivery

**Tax** Included

**Delivery Date** With in a day

**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Club house  
4th floor, purpose

**Completion Date** Nil

**Measurment** Nil

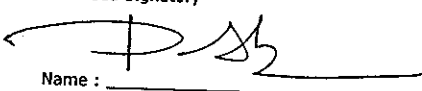
**Security** Nil

**Remarks** Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

| Requisition Form - Tiles for flooring |                                |                             |                                     |                                            |                           |                             |                    |                       |                           |           |      |
|---------------------------------------|--------------------------------|-----------------------------|-------------------------------------|--------------------------------------------|---------------------------|-----------------------------|--------------------|-----------------------|---------------------------|-----------|------|
| Company Name:                         |                                | Modi Realty Miryalaguda LLP |                                     |                                            | Site & Phase              |                             | AVR Gulmohar Homes |                       |                           |           |      |
| Req. no.                              | 165403                         |                             |                                     | Req. Date                                  | 25-06-2021                |                             |                    |                       |                           |           |      |
| Material required before              | 27-06-2021                     |                             |                                     | ID no.                                     | 67009                     |                             |                    |                       |                           |           |      |
| Prepared by:                          | Zakir                          |                             |                                     | Approved by (sign):                        |                           |                             |                    |                       |                           |           |      |
| Flat / Block no:                      | 4th floor Clubhouse            |                             |                                     |                                            |                           |                             |                    |                       |                           |           |      |
| Type A 9600 Sft G+4 Order Value:      | 4th floor                      |                             |                                     |                                            |                           |                             |                    |                       |                           |           |      |
| Type B 1010 Sft 2BHK Order Value:     | 0 Flats                        |                             |                                     |                                            |                           |                             |                    |                       |                           |           |      |
| S No.                                 | Item Description               | Units                       | Qty required for Clubhouse 9600 Sft | Qty required for Type A 1210 Sft 3BHK flat | Type 9600 Sft requirement | Type A-2340 Sft requirement | Quantity required  | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                     | STAINED CONCRETE BEIGE 4' X 2' | Sft                         | 540.0                               | -                                          | 1.0                       | -                           | 540.0              | -                     | 540.0                     | ✓         |      |
| Total                                 |                                |                             |                                     |                                            |                           |                             | 540.0              | -                     | 540.0                     |           |      |

APPROVED  
28 JUN 2021  
P. PRABHAKAR  
Sr. Manager PURCHASE

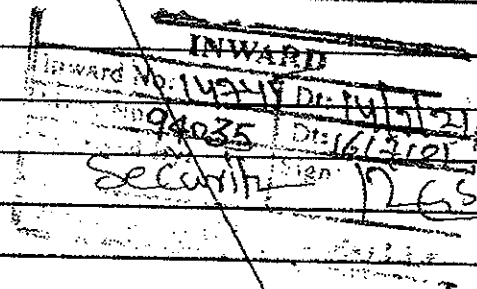
## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s Mohi Realty Maryalguda UPDC No. : 3747Date : 12/07/2021Site : A.G.H.Vehicle No. : AP29V 2699P.O. / W.O. No. : 78113P.O. / W.O. Date : 29-06-2021

| Sl. No. | PARTICULARS                   | Quantity |
|---------|-------------------------------|----------|
| 1       | Concrete Beige 600MM x 1200MM | 35 Bais  |
| 2       |                               |          |
| 3       |                               |          |
| 4       |                               |          |
| 5       |                               |          |
| 6       |                               |          |
| 7       |                               |          |
| 8       |                               |          |
| 9       |                               |          |
| 10      |                               |          |
| 11      |                               |          |
| 12      |                               |          |
| 13      |                               |          |
| 14      |                               |          |
| 15      |                               |          |
| 16      |                               |          |
| 17      |                               |          |
| 18      |                               |          |
| 19      |                               |          |
| 20      |                               | 35 Bais  |



## GSTIN :

Received the above materials in good condition.

Received by : Shruti

Stamp:

Date : 12/07/2021

For SUMMIT SALES LLP

Authorised Signatory

