

PURCHASE DIVISION  
Advice for approval for credit to supplier

(2)

|                                                               |                  |                                                                                                                                                                           |                                                                            |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Date: 20/08/2021                                              |                  | Prepared by: MINISH                                                                                                                                                       |                                                                            |
| PO/WO no. 79275                                               |                  | PO / WO Date. 02/08/2021                                                                                                                                                  |                                                                            |
| Supplier Name 882LP                                           |                  | PO/WO amount 6,136/                                                                                                                                                       |                                                                            |
| Firm/Company Modi Renterly Hallapuri                          |                  | Project GMR                                                                                                                                                               |                                                                            |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                                |
| 1                                                             | 18645            | 04/08/2021                                                                                                                                                                | 6,136/                                                                     |
| 2                                                             |                  |                                                                                                                                                                           |                                                                            |
| 3                                                             |                  |                                                                                                                                                                           |                                                                            |
| 4                                                             |                  |                                                                                                                                                                           |                                                                            |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 6,136/                                                                     |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                     |
| 1.                                                            | 15923            | 04/08/2021                                                                                                                                                                | 94778- <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                   |
| 3.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                   |
| Amount B –Other Credits :Transportation charges               |                  |                                                                                                                                                                           |                                                                            |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           |                                                                            |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 6,136/                                                                     |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 6,136/                                                                     |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                            |
| Excess / short material received                              |                  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                            |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                            |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                            |
| Payment – due date                                            |                  | 21/08/2021                                                                                                                                                                |                                                                            |
| 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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-08-2021

| Customer Details                                                                                                             |                                              |         |      | Invoice No.   |          | 18645      |         |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|------|---------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                              |         |      | Invoice Date. |          | 04-08-2021 |         |
|                                                                                                                              |                                              |         |      | PO No.        |          | 79275      |         |
|                                                                                                                              |                                              |         |      | PO Date.      |          | 02-08-2021 |         |
|                                                                                                                              |                                              |         |      | Req ID        |          | 68091      |         |
|                                                                                                                              |                                              |         |      | Req Date      |          | 02-08-2021 |         |
|                                                                                                                              |                                              |         |      | Loc Req No    |          | 187188     |         |
|                                                                                                                              | Description of Goods                         | HSN/SAC | Qty  | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                            | 6094 - Miscellaneous - Spacers - Other - nos |         | 4000 | 1.30          | 5,200.00 | 18         | 936.00  |
| 2                                                                                                                            |                                              |         |      |               |          |            |         |
| 3                                                                                                                            |                                              |         |      |               |          |            |         |
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| 15                                                                                                                           |                                              |         |      |               |          |            |         |
| IGST                                                                                                                         |                                              |         |      | CGST          |          | SGST       |         |
| 468.00                                                                                                                       |                                              |         |      | 468.00        |          | 468.00     |         |
| Total Taxable Amount                                                                                                         |                                              |         |      | 5,200.00      |          | 936.00     |         |
| Total Invoice Amount                                                                                                         |                                              |         |      | 6,136.00      |          |            |         |
| Rupees : Six Thousand One Hundred Thirty Six 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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-08-2021

| Customer Details                                                                                |                                              | DC No.     | 15923      |
|-------------------------------------------------------------------------------------------------|----------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                                                       |                                              | DC Date.   | 04-08-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                              | PO No.     | 79275      |
|                                                                                                 |                                              | PO Date.   | 02-08-2021 |
|                                                                                                 |                                              | Req ID     | 68091      |
|                                                                                                 |                                              | Req Date   | 02-08-2021 |
|                                                                                                 |                                              | Loc Req No | 187188     |
|                                                                                                 | Description of Goods                         | HSN/SAC    | Qty        |
| 1                                                                                               | 6094 - Miscellaneous - Spacers - Other - nos |            | 4000       |
| 2                                                                                               |                                              |            |            |
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for Summit Sales LLP

Authorised signatory

A. BAZAJI

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

02-08-2021 3:33:17 PM



79275

31.07.21 2:16:54

opy

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 79275      | 187188 |
| <b>Doc Date</b>   | 02-08-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 02-08-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                      | Qty      | Rate | Dis% | GST   | Amount          |
|------------------------------------------------|----------|------|------|-------|-----------------|
| 1 6094 - Miscellaneous - Spacers - Other - nos | 4,000.00 | 1.30 | 0.00 | 18.00 | 6,136.00        |
| <b>Total Order Value . . .</b>                 |          |      |      |       | <b>6,136.00</b> |

Rupees : Six Thousand One Hundred Thirty Six Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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 C block 3rd slab purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

1054

| Company Name:                                                          |                 | Requisition Form         |          |              |            |      |
|------------------------------------------------------------------------|-----------------|--------------------------|----------|--------------|------------|------|
| Site & Phase :                                                         |                 | Modi Realty Mallapur LLP | Date:    |              | 02.08.2021 |      |
| Supplier                                                               |                 | GMR                      | Time:    |              | 13:00      |      |
| Material required before date:                                         |                 | 05.08.2021               | Req. No. |              | 187188     |      |
|                                                                        |                 |                          | ID No.   |              | 68091      |      |
| No                                                                     | Description     | Size                     | Quantity | Units        | Inward No  | Date |
| 1.                                                                     | Covering blocks | Std                      | 40       | Boxes        |            |      |
| 2.                                                                     |                 |                          |          |              |            |      |
| 3.                                                                     |                 |                          |          |              |            |      |
| 4.                                                                     |                 |                          |          |              |            |      |
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| Remarks: FOR C-block 3 <sup>rd</sup> slab casting purpose at GMR site. |                 |                          |          |              |            |      |
| Prepared By                                                            |                 | Madhan                   |          | Approved by  |            |      |
| Sign. & Date                                                           |                 | 02.08.2021               |          | Sign. & Date |            |      |
| Note:                                                                  |                 |                          |          |              |            |      |

APPROVED  
05 AUG 2021  
MINISH BABY  
MANAGER PROCUREMENT

*Olivia*

APPROVED BY  
02 AUG 2021  
PROJECT MANAGER

T L M R  
13-40

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-08-2021

| Customer Details                                                 |                                              | DC No.     | 15923      |
|------------------------------------------------------------------|----------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                              | DC Date.   | 04-08-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                              | PO No.     | 79275      |
|                                                                  |                                              | PO Date.   | 02-08-2021 |
|                                                                  |                                              | Req ID     | 68091      |
|                                                                  |                                              | Req Date   | 02-08-2021 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                              | Loc Req No | 187188     |
| Description of Goods                                             |                                              | HSN/SAC    | Qty        |
| 1                                                                | 6094 - Miscellaneous - Spacers - Other - nos |            | 4000       |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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Amf



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-08-2021

**Customer Details**

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 15923      |
| DC Date.   | 04-08-2021 |
| PO No.     | 79275      |
| PO Date.   | 02-08-2021 |
| Req ID     | 68091      |
| Req Date   | 02-08-2021 |
| Loc Req No | 187188     |

|    | Description of Goods                         | HSN/SAC | Qty  |
|----|----------------------------------------------|---------|------|
| 1  | 6094 - Miscellaneous - Spacers - Other - nos |         | 4000 |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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6/8/21

## TAX INVOICE

**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 04-08-2021

For / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7****Customer Details**

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

|              |            |
|--------------|------------|
| Invoice No.  | 18645      |
| Invoice Date | 04-08-2021 |
| PO No        | 79275      |
| PO Date      | 02-08-2021 |
| Req ID       | 68091      |
| Req Date     | 02-08-2021 |
| Loc Req No   | 187188     |

|    | Description of Goods                         | HSN/SAC | Qty  | Rate | Gross    | Tax% | Tax Amt |
|----|----------------------------------------------|---------|------|------|----------|------|---------|
| 1  | 6094 - Miscellaneous - Spacers - Other - nos |         | 4000 | 1.30 | 5,200.00 | 18   | 936.00  |
| 2  |                                              |         |      |      |          |      |         |
| 3  |                                              |         |      |      |          |      |         |
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|      |        |        |                      |          |        |
|------|--------|--------|----------------------|----------|--------|
| IGST | CGST   | SGST   | Total Taxable Amount | 5,200.00 | 936.00 |
|      | 468.00 | 468.00 | Total Invoice Amount | 6,136.00 |        |

Rupees: Six Thousand One Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

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Ami  
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