PURCHASE DIVISION Advice for approval for credit to supplier



| Date: | 14/09/2021 | 1 | F | Prepared | by: | | MINISH | |
|-----------------------|--------------------------------|-------------|--------------|---------------|---------|-----------------------------|-------------------|---------------------|
| PO/WO no. | 80094 | | F | PO/WO | Date. | | 30/08/202 | J |
| Supplier Name | SILLP. | | F | PO/WO a | moun | t | 2,450/ | |
| Firm/Company | Mehta & Hodi | Realty | KOWKUF | Project | | | 4+17. | |
| Sl. No. | Bill No. | | I | Bill Date | | | Bill amount | |
| 1 | 19150 | | t | 03 09 | 7/2 | 02/ | 2,450/ | |
| 2 | | | | | 1 | | | |
| 3 | | - | | | | | | |
| 4 | | | | | | | / | |
| Amount A – Bills | total(Excluding Trans | port & Har | nali Charges | s): | | | 2,450/ | |
| Sl. No. DC .N | lo | DC. Date | e | | MRN | No. | DC matches M | RN |
| 1. 165 | 368 | 03/00 | 7/2021 | | 950 | 737 | Yes 🗆 No | |
| 2. | | | | | | | □ Yes □ No | |
| 3. | | | | | | | □ Yes □ No | |
| Amount B -Other | Credits: Transportation | on charges | | - | | | _ | |
| Amount C -Other | Debits: | | | | | | | |
| Amount D (D=A+ | B-C) – Amount to be | credited to | the supplier | : | | V | 2,450/ | - |
| Amount E – PO / V | WO value: | | | | | | 2,450/- | |
| Amount F – Differ | ence (A – E): GST-18 | 8% | | | | | -NIL. | 9 |
| Quantity received | as per PO/WO | | Yes DE | xcess rec | eived | □ Short received | d Other (explai | ned below) |
| Is difference between | een PO / Bill acceptab | le? | □ Yes □ N | o (explai | ned be | elow) | | |
| Excess / short mate | erial received | | □ Approve | d – with | in acce | eptable limits 🗅 | No (explained be | :low) |
| Close PO / W?O | | | Yes D N | o – wait | for bal | lance material | No (explained b | elow) |
| Advance paid / PD | C given (deduct when | n paying) | □ Yes – Rs | s <u>.</u> /- | No | | | |
| Payment - due date | e | | 14/09/ | 2021 | | | | |
| Remarks: | | | 1 | | | | | |
| | | | 1 | V | | | | |
| Approved by | Purchase Purch Officer Mana | 1 1 | Manager | M نا | D | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | 1 | 4 SEP 2 | 121 | Hickory | | | |
| Date | | WI | NISH PAR | KH | - | | | |

Notes: 1. In case amount to be credited to supplier and the bills total roces 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/-

TAXINVOICE

Summit Sales LLP

ORIGINAL INVOICE #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 1:03-09-2021

| | er Details | | | | Invoice No. | 19150 | | |
|-----------|----------------------------|----------------------|---------------|--------|---------------|----------|----------|---------|
| | Modi Realty Kowkur LLP | | | | Invoice Date. | 03-09-20 | 21 | |
| Sy No. 19 | 96, Kowkur, Hyderabad | | | | PO No. | 80094 | | |
| | | | | | PO Date. | 30-08-20 | 21 | |
| | | | | | Req ID | 68776 | | |
| GSTIN | : 36ABLFM7631F1Z3 | | | | Req Date | 26-08-20 | 21 | |
| ODIII | . 30/10DI 11/03 II 12/3 | | | | Loc Req No | 140733 | | |
| | Description of G | foods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 6217 | - Miscellaneous - FRP Tadi | kas - 8 ft X 12 in - | | 1 | 2076.00 | 2,076.00 | 18 | 373.68 |
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| | | | | | | | | |
| IGS | | SGST | Total Taxable | | | 2,076.00 | | 373.68 |
| | 186.84 | 186.84 | Total Invoice | Amount | | | 2,449.68 | |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80094 27.08.21 3:29:57

Page(s) 1 Of 1

30-08-2021 14:20:23

From Company : Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No.: 36ABLFM7631F1Z3

| Supplier Details | | | S 6 |
|---|-------------------|-----------|--------|
| Summit Sales LLP | Doc No | 80094 | 140733 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc Date | 30-08-202 | 21 |
| | Quote No | Nil | |
| GSTIN 36ACQFS2044C1Z7 | Quote Date | 20-07-202 | 21 |
| 040-66335551 9618244433 | SupplyType | Supply | |

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|------|----------|-----------|-------|----------|
| 1 6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos | 1.00 | 2,076.00 | 0.00 | 18.00 | 2,449.68 |
| | | Total O | der Value | e | 2,449.68 |

Terms and Conditions :-

Specification / Brand All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.

Payment Terms

After Delivery & Production of bill

Tax ·

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone.

040-66335551

Penality 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 site purpose.

Completion Date

Nil

Measurment Security Nil Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Name : _____

Date : __/__/

Requisition Form

| | | | requisi | tion i oim | | | | |
|--------|---------------------------|-----------------|---------|------------|----------|-------|----------------|------------------------|
| Com | pany Name: | MEHTA AND MODI | | Date: | | | 26.08.2021 | |
| | 5- | REALTY KOWKUR L | LP | | | | | |
| Site & | & Phase: | GHT | | Time: | | | 10:00 | Negvores video Sileose |
| Supp | lier: | | | Req. No. | | | 140733 | |
| Mate | rial required before: | | | ID No. | | | 68776 | |
| No | Descr | iption | | Size | Quantity | Units | 7 137 | Date |
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| Rema | arks: For GHT site Sample | purpose. | | | | | | |
| Prepa | ared By | N.Shravya | | Approved | ру | | A.Suresh | |
| Sign. | & Date | 26-08-2021 | | Sign. & Da | te | | 26-08-2021 | |

| For MDs APPROVAL High Value/quantity beyond limits. High Value/quantity beyond approval. | |
|---|--|
| High value que de post approval. | |
| ☐ High Value/quantity boy ☐ Po/Req. processed-post approval. ☐ Po/Req. processed-post approval. | |
| ☐ Po/Req. processed-post approval ☐ Po/Req. processed-post approval ☐ Approval for technical details/clarification ☐ Approval for technical details/clarification | |
| TI Replenishing | |
| Other | |

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 1:03-09-2021

| Customer Details | DC No. | 16368 | | |
|--|------------|------------|-----|--|
| Mehta & Modi Realty Kowkur LLP | DC Date. | 03-09-2021 | | |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 80094 | | |
| | PO Date. | 30-08-2021 | | |
| | Req ID | 68776 | | |
| OCTIN: 264 DI EM7621E172 | Req Date | 26-08-2021 | | |
| GSTIN: 36ABLFM7631F1Z3 | Loc Req No | 140733 | | |
| Description of Goods | | HSN/SAC | Qty | |
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for Summit Sales LL

Authorised signatory

Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP
#5.4-187/3 & 4, Il Floor, Scham Mansion, M.G.Road, Socunderabad - 500003

Email: purchase@mcdiproperties.com

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| | | PO Date, | 30-08-2021 | |
| | | Req ID | 68776 | |
| GSTIN: 36AB | LFM763 (F1Z3 | Req Date | 26-08-2021 | |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

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| 1 6017 | Description | | | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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Subject to Hyderabad Jurisdiction

/ Customer / Transporter - Copy

Authorised signatory

for Summit Sales L

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M. G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com
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| | | 186.84 | undred Fourty Ni | 107 | | | | 2.79.20 | |

Rupees: Two Thousand Four Hundred Fourty Nine and Paise Sixty

for Summit Sales LA

Authorised signatory

Subject to Hyderabad Jurisdiction

Customer / Transporter - Copy