

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

|                                                                |                  |                                                                                                                                                                           |                                                                           |
|----------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 18/09/2021                                               |                  | Prepared by: MINISH                                                                                                                                                       |                                                                           |
| PO/WO no. 79932                                                |                  | PO / WO Date. 24/08/2021                                                                                                                                                  |                                                                           |
| Supplier Name SSLP.                                            |                  | PO/WO amount 14,160/-                                                                                                                                                     |                                                                           |
| Firm/Company Modi Realty Mallapur 2LP                          |                  | Project GMR.                                                                                                                                                              |                                                                           |
| Sl. No.                                                        | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                              | 19156            | 03/09/2021                                                                                                                                                                | 14,160/-                                                                  |
| 2                                                              |                  |                                                                                                                                                                           |                                                                           |
| 3                                                              |                  |                                                                                                                                                                           |                                                                           |
| 4                                                              |                  |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total (Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 14,160/-                                                                  |
| Sl. No.                                                        | DC .No           | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                             | 3785             | 26/08/2021                                                                                                                                                                | 95586 <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:    |                  |                                                                                                                                                                           | 14,160/-                                                                  |
| Amount E – PO / WO value:                                      |                  |                                                                                                                                                                           | 14,160/-                                                                  |
| 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 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                                             |                  | 20/09/2021                                                                                                                                                                |                                                                           |
| Remarks:                                                       |                  |                                                                                                                                                                           |                                                                           |
| Approved by                                                    | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                          |                  |                                                                                                                                                                           | 18 SEP 2021                                                               |
| Date                                                           |                  |                                                                                                                                                                           | MINISH PARIKH                                                             |

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 : 03-09-2021

**ORIGINAL INVOICE**

| Customer Details                                                                                                             |                                                 |          |  | Invoice No.   |     | 19156                |           |           |          |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                 |          |  | Invoice Date. |     | 03-09-2021           |           |           |          |
|                                                                                                                              |                                                 |          |  | PO No.        |     | 79932                |           |           |          |
|                                                                                                                              |                                                 |          |  | PO Date.      |     | 24-08-2021           |           |           |          |
|                                                                                                                              |                                                 |          |  | Req ID        |     | 68679                |           |           |          |
|                                                                                                                              |                                                 |          |  | Req Date      |     | 23-08-2021           |           |           |          |
|                                                                                                                              |                                                 |          |  | Loc Req No    |     | 187278               |           |           |          |
|                                                                                                                              | Description of Goods                            |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                            | 8272 - Steel - other - Road Blocker - STD - Nos |          |  |               | 2   | 6000.00              | 12,000.00 | 18        | 2,160.00 |
|                                                                                                                              | STD                                             |          |  |               |     |                      |           |           |          |
| 2                                                                                                                            |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 3                                                                                                                            |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 4                                                                                                                            |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 5                                                                                                                            |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 6                                                                                                                            |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 7                                                                                                                            |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 8                                                                                                                            |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 9                                                                                                                            |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 10                                                                                                                           |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 11                                                                                                                           |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 12                                                                                                                           |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 13                                                                                                                           |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 14                                                                                                                           |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| 15                                                                                                                           |                                                 |          |  |               |     |                      |           |           |          |
|                                                                                                                              |                                                 |          |  |               |     |                      |           |           |          |
| IGST                                                                                                                         |                                                 | CGST     |  | SGST          |     | Total Taxable Amount |           | 12,000.00 | 2,160.00 |
|                                                                                                                              |                                                 | 1,080.00 |  | 1,080.00      |     | Total Invoice Amount |           | 14,160.00 |          |
| Rupees : Fourteen Thousand One Hundred Sixty Only.                                                                           |                                                 |          |  |               |     |                      |           |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

31/8

M/s

Modi Reality LLP  
m allup (GMR)

DC No.

3785

Date

26/8/21

Vehicle No.

TS100B 3122

P.O. / W.O. No.

79932

P.O. / W.O. Date

31/5/21

Site:

Sl.  
No.

PARTICULARS

Quantity

1

Road Blockers STD

02 (Nos)

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

26/8/21

m. shaker  
26/08/21

For SUMMIT SALES LLP

Authorised Signatory



## Purchase Order



79932

13.08.21 2:26:19

Page(s) 1 Of 1

24-08-2021 12:13:26

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
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>     | 79932      | 187278 |
| <b>Doc Date</b>   | 24-08-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 21-05-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                | Qty  | Rate     | Dis% | GST   | Amount           |
|----------------------------------------------------------|------|----------|------|-------|------------------|
| 1 8272 - Steel - other - Road Blocker - STD - Nos<br>STD | 2.00 | 6,000.00 | 0.00 | 18.00 | 14,160.00        |
| <b>Total Order Value . . .</b>                           |      |          |      |       | <b>14,160.00</b> |

Rupees : Fourteen Thousand One Hundred Sixty Only.

**Terms and Conditions :-****Specification / Brand** Fabrication, grinding & powder coating should be of good quality.**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 Cost** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

1149

## Requisition Form

| Company Name:                        |              | MRMLLP     |          | Date:        |           | 23-08-2021 |  |
|--------------------------------------|--------------|------------|----------|--------------|-----------|------------|--|
| Site & Phase :                       |              | GMR        |          | Time:        |           | 15:00      |  |
| Supplier                             |              |            |          | Req. No.     |           | 187278     |  |
| Material required before date:       |              | 25-08-2021 |          | ID No.       |           | 68679      |  |
| No                                   | Description  | Size       | Quantity | Units        | Inward No | Date       |  |
| 1.                                   | Road blocker | std        | 02       | No's         |           |            |  |
| 2.                                   |              |            |          |              |           |            |  |
| 3.                                   |              |            |          |              |           |            |  |
| 4.                                   |              |            |          |              |           |            |  |
| 5.                                   |              |            |          |              |           |            |  |
| 6.                                   |              |            |          |              |           |            |  |
| 7.                                   |              |            |          |              |           |            |  |
| 8.                                   |              |            |          |              |           |            |  |
| 9.                                   |              |            |          |              |           |            |  |
| 10.                                  |              |            |          |              |           |            |  |
| Remarks: For GMR site work purpose . |              |            |          |              |           |            |  |
| Prepared By                          |              | A.Sravani  |          | Approved by  |           |            |  |
| Sign. & Date                         |              | 23-08-21   |          | Sign. & Date |           |            |  |

Note:

APPROVED 81  
23 AUG 2021  
M. R. K. K. K. K. K.  
PROJECT MANAGE

APPROVED  
24 AUG 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

# DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M G Road, secunderabad - 500 093  
Tel : 040 - 6633 5551

M/s

Modi Realty LLP  
Mallapur (Cmde)

DC No

3785

Date

26/8/21

Vehicle No

TS100B 3122

Site:

PO / WO No

79932

PO / WO Date

31/5/21

Sl.  
No

PARTICULARS

Quantity

1

Road Blocks STD

82 (1/0)

2

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INWARD

MODI REALTY / MALLAPUR LLP  
4760 26/8/21  
95586 27/8/21  
MRN No. DL  
Received By: [Signature] Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by:

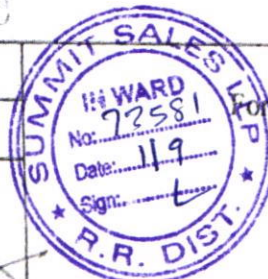
[Signature]

Stamp:

m. shetty  
26/08/21

Date :

26/8/21



SUMMIT SALES LLP

Authorised Signatory