

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

(2)

|                                                                                  |                  |                                                                                                                                                                           |                                                                           |
|----------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 28/09/2021                                                                 |                  | Prepared by: MINISH                                                                                                                                                       |                                                                           |
| PO/WO no. 80629                                                                  |                  | PO / WO Date. 14/09/2021                                                                                                                                                  |                                                                           |
| Supplier Name SLLP -                                                             |                  | PO/WO amount 1,890/-                                                                                                                                                      |                                                                           |
| Firm/Company Mod. Realty (Miryalpuda) Ltd.                                       |                  | Project AGH                                                                                                                                                               |                                                                           |
| Sl. No.                                                                          |                  | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1.                                                                               | 19391            | 17/09/2021                                                                                                                                                                | 1,890/-                                                                   |
| 2.                                                                               |                  |                                                                                                                                                                           |                                                                           |
| 3.                                                                               |                  |                                                                                                                                                                           |                                                                           |
| 4.                                                                               |                  |                                                                                                                                                                           |                                                                           |
| <b>Amount A - Bills total(Excluding Transport &amp; Hamali Charges):</b> 1,890/- |                  |                                                                                                                                                                           |                                                                           |
| Sl. No.                                                                          | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                                               | 16580            | 17/09/2021                                                                                                                                                                | 96551 <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                  |
| 4.                                                                               |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| <b>Amount B - Other Credits :</b>                                                |                  |                                                                                                                                                                           |                                                                           |
| <b>Amount C - Other Debits :</b>                                                 |                  |                                                                                                                                                                           |                                                                           |
| <b>Amount D (D=A+B-C) - Amount to be credited to the supplier:</b> 1,890/-       |                  |                                                                                                                                                                           |                                                                           |
| <b>Amount E - PO / WO value:</b> 1,890/-                                         |                  |                                                                                                                                                                           |                                                                           |
| <b>Amount F - Difference (A - E):</b> -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 / 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                                                               |                  | 29/9/21                                                                                                                                                                   |                                                                           |
| Remarks:                                                                         |                  |                                                                                                                                                                           |                                                                           |
|                                                                                  |                  |                                                                                                                                                                           |                                                                           |
|                                                                                  |                  |                                                                                                                                                                           |                                                                           |
| Approved by                                                                      | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                                            |                  |                                                                                                                                                                           | 28 SEP 2021                                                               |
| Date                                                                             |                  |                                                                                                                                                                           | MINISH PARKH<br>MANAGER PROCUREMENT                                       |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

## TAX INVOICE

ORIGINAL 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 : 17-09-2021

## Customer Details

Modi Reality (Miryalguda) LLP  
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 19391  
 Invoice Date. 17-09-2021  
 PO No. 80629  
 PO Date. 14-09-2021  
 Req ID 69314  
 Req Date 14-09-2021  
 Loc Req No 165473

|                      | Description of Goods                          | HSN/SAC | Qty | Rate     | Gross    | Tax% | Tax Amt |
|----------------------|-----------------------------------------------|---------|-----|----------|----------|------|---------|
| 1                    | 4067 - Consumables - Bleach powder - NA - kgs |         | 2   | 800.84   | 1,601.68 | 18   | 288.30  |
| 2                    |                                               |         |     |          |          |      |         |
| 3                    |                                               |         |     |          |          |      |         |
| 4                    |                                               |         |     |          |          |      |         |
| 5                    |                                               |         |     |          |          |      |         |
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| 12                   |                                               |         |     |          |          |      |         |
| 13                   |                                               |         |     |          |          |      |         |
| 14                   |                                               |         |     |          |          |      |         |
| 15                   |                                               |         |     |          |          |      |         |
| IGST                 |                                               |         |     | CGST     |          |      |         |
|                      |                                               |         |     | 144.15   |          |      |         |
| SGST                 |                                               |         |     | 144.15   |          |      |         |
| Total Taxable Amount |                                               |         |     | 1,601.68 |          |      |         |
| Total Invoice Amount |                                               |         |     | 1,889.98 |          |      |         |

Rupees : One Thousand Eight Hundred Eighty Nine and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-09-2021

| Customer Details                                                                |                                               | DC No.     | 16580      |
|---------------------------------------------------------------------------------|-----------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                               | DC Date.   | 17-09-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                               | PO No.     | 80629      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                               | PO Date.   | 14-09-2021 |
|                                                                                 |                                               | Req ID     | 69314      |
|                                                                                 |                                               | Req Date   | 14-09-2021 |
|                                                                                 |                                               | Loc Req No | 165473     |
|                                                                                 | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                                                               | 4067 - Consumables - Bleach powder - NA - kgs |            | 2          |
| 2                                                                               |                                               |            |            |
| 3                                                                               |                                               |            |            |
| 4                                                                               |                                               |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

14-09-2021 4:16:44 PM



80629

14.09.21 11:35:33

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&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 80629 165473

Doc Date 14-09-2021

Quote No Nil

Quote Date 14-09-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                       | Qty  | Rate   | Dis% | GST   | Amount   |
|-------------------------------------------------|------|--------|------|-------|----------|
| 1 4067 - Consumables - Bleach powder - NA - kgs | 2.00 | 800.84 | 0.00 | 18.00 | 1,889.98 |
| Total Order Value . . .                         |      |        |      |       | 1,889.98 |

Rupees : One Thousand Eight Hundred Eighty Nine and Paise Ninty Eight Only.

**Terms and Conditions :-**

Specification / As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

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 Labour quarters purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

# Requisition Form

1172

|               |  |                    |  |          |  |            |  |
|---------------|--|--------------------|--|----------|--|------------|--|
| Company Name: |  | MRMLLP             |  | Date:    |  | 14.09.2021 |  |
| Site & Phase: |  | AVR Gulmohar Homes |  | Time:    |  | 11.00      |  |
| Supplier:     |  |                    |  | Req. No. |  | 165473     |  |
|               |  | Urgent             |  | ID No.   |  | 69314      |  |

| No | Description      | Size | Quantity | Units | Inward No | Date |
|----|------------------|------|----------|-------|-----------|------|
| 1  | Bleaching powder | 25kg | 3        | Bag's |           |      |
| 2  |                  |      |          |       |           |      |
| 3  |                  |      |          |       |           |      |
| 4  |                  |      |          |       |           |      |
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80629

**APPROVED**

**14 SEP 2021**

**MINISH PAKYH**

**MANAGER PROCUREMENT**

Remarks: above material used for labour quarters

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | Zakir      | Approved by  |  |
| Sign. & Date | 14.09.2021 | Sign. & Date |  |

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-09-2021

| Customer Details                                                                |                                               | DC No.     | 16580      |
|---------------------------------------------------------------------------------|-----------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                               | DC Date.   | 17-09-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                               | PO No.     | 80629      |
|                                                                                 |                                               | PO Date.   | 14-09-2021 |
|                                                                                 |                                               | Req ID     | 69314      |
|                                                                                 |                                               | Req Date   | 14-09-2021 |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                               | Loc Req No | 165473     |
| Description of Goods                                                            |                                               | HSN/SAC    | Qty        |
| 1                                                                               | 4067 - Consumables - Bleach powder - NA - kgs |            | 2          |
| 2                                                                               |                                               |            |            |
| 3                                                                               |                                               |            |            |
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**INWARD**

Inward No: 14875 Dt: 18/9/21

MRN No: 96551 Dt: 18/9/21

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-09-2021

| Customer Details                                                                |                                               | DC No.     | 16580      |
|---------------------------------------------------------------------------------|-----------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                               | DC Date.   | 17-09-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 |                                               | PO No.     | 80629      |
|                                                                                 |                                               | PO Date.   | 14-09-2021 |
|                                                                                 |                                               | Req ID     | 69314      |
|                                                                                 |                                               | Req Date   | 14-09-2021 |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                               | Loc Req No | 165473     |
| Description of Goods.                                                           |                                               | HSN/SAC    | Qty.       |
| 1                                                                               | 4067 - Consumables - Bleach powder - NA - kgs |            | 2          |
| 2                                                                               |                                               |            |            |
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|-------------------------------|----------------------|
| INWARD                        |                      |
| Inward No: 14875              | Dr: 18/9/21          |
| MKN No:                       | Dr:                  |
| Received By: Security         | Sign: D. (Signature) |
| Modi Reality (Miryalguda) LLP |                      |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Summit Sales LLP

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

TRANSIT COPY

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

| Customer Details                                                                                                                                   |                                               |         |     | Invoice No.   |          | 19391      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Tclangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                               |         |     | Invoice Date. |          | 17-09-2021 |         |
|                                                                                                                                                    |                                               |         |     | PO No.        |          | 80629      |         |
|                                                                                                                                                    |                                               |         |     | PO Date.      |          | 14-09-2021 |         |
|                                                                                                                                                    |                                               |         |     | Req ID        |          | 69314      |         |
|                                                                                                                                                    |                                               |         |     | Req Date      |          | 14-09-2021 |         |
|                                                                                                                                                    |                                               |         |     | Loc Req No    |          | 165473     |         |
|                                                                                                                                                    | Description of Goods                          | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                  | 4067 - Consumables - Bleach powder - NA - kgs |         | 2   | 800.84        | 1,601.68 | 18         | 288.30  |
| 2                                                                                                                                                  |                                               |         |     |               |          |            |         |
| 3                                                                                                                                                  |                                               |         |     |               |          |            |         |
| 4                                                                                                                                                  |                                               |         |     |               |          |            |         |
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| 14                                                                                                                                                 |                                               |         |     |               |          |            |         |
| 15                                                                                                                                                 |                                               |         |     |               |          |            |         |

**INWARD**

Inward No: 14835 Dt: 18/9/21

MRN No: Dt:

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

|      |        |        |                      |          |        |
|------|--------|--------|----------------------|----------|--------|
| IGST | CGST   | SGST   | Total Taxable Amount | 1,601.68 | 288.30 |
|      | 144.15 | 144.15 | Total Invoice Amount | 1,889.98 |        |

Rupees : One Thousand Eight Hundred Eighty Nine and Paise Ninty Eight Only.

for Summit Sales LLC

**Subject to Hyderabad Jurisdiction**

*Authorised signatory*