

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

(m)

|                                                                                                                                                                       |                  |                                                                                                                                                                |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 29/09/2021                                                                                                                                                      |                  | Prepared by: MINISH                                                                                                                                            |                     |
| PO/WO no. 80672                                                                                                                                                       |                  | PO / WO Date. 15/09/2021                                                                                                                                       |                     |
| Supplier Name SSLP                                                                                                                                                    |                  | PO/WO amount 6,038/-                                                                                                                                           |                     |
| Firm/Company Modi Realty Mallapur                                                                                                                                     |                  | Project GMR                                                                                                                                                    |                     |
| Sl. No.                                                                                                                                                               |                  | Bill Date                                                                                                                                                      | Bill amount         |
| 1.                                                                                                                                                                    | 19373.           | 16/09/2021                                                                                                                                                     | 4,003/-             |
| 2.                                                                                                                                                                    |                  |                                                                                                                                                                |                     |
| 3.                                                                                                                                                                    |                  |                                                                                                                                                                |                     |
| 4.                                                                                                                                                                    |                  |                                                                                                                                                                |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                         |                  |                                                                                                                                                                | 4,003/-             |
| Sl. No.                                                                                                                                                               | DC No            | DC. Date                                                                                                                                                       | MRN No.             |
| 1.                                                                                                                                                                    | 16568            | 16/09/2021                                                                                                                                                     | 96530               |
| 2.                                                                                                                                                                    |                  |                                                                                                                                                                |                     |
| 3.                                                                                                                                                                    |                  |                                                                                                                                                                |                     |
| 4.                                                                                                                                                                    |                  |                                                                                                                                                                |                     |
| <div style="display: flex; justify-content: space-between;"> <span>DC matches MRN</span> <span><input type="checkbox"/> Yes <input type="checkbox"/> No</span> </div> |                  |                                                                                                                                                                |                     |
| Amount B –Other Credits : -                                                                                                                                           |                  |                                                                                                                                                                |                     |
| Amount C –Other Debits : -                                                                                                                                            |                  |                                                                                                                                                                |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,003/-                                                                                                   |                  |                                                                                                                                                                |                     |
| Amount E – PO / WO value: 6,038/-                                                                                                                                     |                  |                                                                                                                                                                |                     |
| Amount F – Difference (A – E): 2,035/-                                                                                                                                |                  |                                                                                                                                                                |                     |
| Quantity received as per PO /WO                                                                                                                                       |                  | <input 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 type="checkbox"/> Yes <input checked="" 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                                                                                                                                                    |                  | 30/09/2021                                                                                                                                                     |                     |
| Remarks: Part Bill.                                                                                                                                                   |                  |                                                                                                                                                                |                     |
|                                                                                                                                                                       |                  |                                                                                                                                                                |                     |
| 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. 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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

| Customer Details                                                                                                             |                                                                  |          |        | Invoice No.          |          | 19373      |         |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|--------|----------------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |          |        | Invoice Date.        |          | 16-09-2021 |         |
|                                                                                                                              |                                                                  |          |        | PO No.               |          | 80672      |         |
|                                                                                                                              |                                                                  |          |        | PO Date.             |          | 15-09-2021 |         |
|                                                                                                                              |                                                                  |          |        | Req ID               |          | 69353      |         |
|                                                                                                                              |                                                                  |          |        | Req Date             |          | 14-09-2021 |         |
|                                                                                                                              |                                                                  |          |        | Loc Req No           |          | 187382     |         |
|                                                                                                                              | Description of Goods                                             | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                            | 7555 - Stationery - other - Paper - A4 - bundles                 | 4810     | 10     | 220.00               | 2,200.00 | 12         | 264.00  |
| 2                                                                                                                            | 7560 - Stationery - other - Pen - NA - nos<br>Blue               | 9608     | 25     | 3.50                 | 87.50    | 12         | 10.50   |
| 3                                                                                                                            | 7544 - Stationery - other - Marker - NA - nos<br>Black           | 9608     | 20     | 16.00                | 320.00   | 12         | 38.40   |
| 4                                                                                                                            | 7605 - Stationery - other - Whitner Pen - NA - nos               | 9608     | 5      | 21.00                | 105.00   | 18         | 18.90   |
| 5                                                                                                                            | 7514 - Stationery - other - Cello Tape - other - nos<br>White    |          | 3      | 57.75                | 173.25   | 18         | 31.18   |
| 6                                                                                                                            | 7594 - Stationery - other - Stapler pin - other - boxes<br>Small | 7415     | 5      | 6.00                 | 30.00    | 18         | 5.40    |
| 7                                                                                                                            | 3516 - Computers and Peripherals - Mouse - NA - nos              | 84716060 | 2      | 304.50               | 609.00   | 18         | 109.62  |
| 8                                                                                                                            |                                                                  |          |        |                      |          |            |         |
| 9                                                                                                                            |                                                                  |          |        |                      |          |            |         |
| 10                                                                                                                           |                                                                  |          |        |                      |          |            |         |
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| 12                                                                                                                           |                                                                  |          |        |                      |          |            |         |
| 13                                                                                                                           |                                                                  |          |        |                      |          |            |         |
| 14                                                                                                                           |                                                                  |          |        |                      |          |            |         |
| 15                                                                                                                           |                                                                  |          |        |                      |          |            |         |
| IGST                                                                                                                         |                                                                  | CGST     | SGST   | Total Taxable Amount |          | 3,524.75   | 478.00  |
|                                                                                                                              |                                                                  | 239.00   | 239.00 | Total Invoice Amount |          | 4,002.75   |         |
| Rupees : Four Thousand Two and Paise Seventy Five Only.                                                                      |                                                                  |          |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





**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 : 16-09-2021

| Customer Details                                                 |                                                         | DC No.     | 16568      |
|------------------------------------------------------------------|---------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                         | DC Date.   | 16-09-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                         | PO No.     | 80672      |
|                                                                  |                                                         | PO Date.   | 15-09-2021 |
|                                                                  |                                                         | Req ID     | 69353      |
|                                                                  |                                                         | Req Date   | 14-09-2021 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                         | Loc Req No | 187382     |
|                                                                  | Description of Goods                                    | HSN/SAC    | Qty        |
| 1                                                                | 7555 - Stationery - other - Paper - A4 - bundles        | 4810       | 10         |
| 2                                                                | 7560 - Stationery - other - Pen - NA - nos              | 9608       | 25         |
| 3                                                                | 7544 - Stationery - other - Marker - NA - nos           | 9608       | 20         |
| 4                                                                | 7605 - Stationery - other - Whitner Pen - NA - nos      | 9608       | 5          |
| 5                                                                | 7514 - Stationery - other - Cello Tape - other - nos    |            | 3          |
| 6                                                                | 7594 - Stationery - other - Stapler pin - other - boxes | 7415       | 5          |
| 7                                                                | 3516 - Computers and Peripherals - Mouse - NA - nos     | 84716060   | 2          |
| 8                                                                |                                                         |            |            |
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| 30                                                               |                                                         |            |            |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# Purchase Order



80672

14.09.21 11:35:34

Page(s) 1 Of 2

15-09-2021 4:13:00 PM

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

|            |            |        |
|------------|------------|--------|
| Doc No     | 80672      | 187382 |
| Doc Date   | 15-09-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 15-09-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                          | Qty   | Rate   | Dis% | GST   | Amount   |
|--------------------------------------------------------------------|-------|--------|------|-------|----------|
| 1 7555 - Stationery - other - Paper - A4 - bundles                 | 10.00 | 220.00 | 0.00 | 12.00 | 2,464.00 |
| 2 7560 - Stationery - other - Pen - NA - nos<br>Blue               | 25.00 | 3.50   | 0.00 | 12.00 | 98.00    |
| 3 7544 - Stationery - other - Marker - NA - nos<br>Black           | 20.00 | 16.00  | 0.00 | 12.00 | 358.40   |
| 4 7605 - Stationery - other - Whitner Pen - NA - nos               | 5.00  | 21.00  | 0.00 | 18.00 | 123.90   |
| 5 7514 - Stationery - other - Cello Tape - other - nos<br>White    | 5.00  | 57.75  | 0.00 | 18.00 | 340.73   |
| 6 7514 - Stationery - other - Cello Tape - other - nos<br>Brown    | 20.00 | 50.00  | 0.00 | 18.00 | 1,180.00 |
| 7 7594 - Stationery - other - Stapler pin - other - boxes<br>Small | 5.00  | 6.00   | 0.00 | 18.00 | 35.40    |
| 8 3516 - Computers and Peripherals - Mouse - NA - nos              | 4.00  | 304.50 | 0.00 | 18.00 | 1,437.24 |
| Total Order Value . . .                                            |       |        |      |       | 6,037.67 |

Rupees : Six Thousand Thirty Seven and Paise Sixty Six 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 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 Site office use purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Part Quantity received  
BILLING- 19373 Dt-16/9/21  
Amt- 4,003/-  
Bull-Amt- 2,035/-  
41  
23/9/21

# Purchase Order

Page(s) 2 Of 2

15-09-2021 4:13:00 PM

Original / Office Copy / Purchase Div. Copy

Completion Date NA  
Measurement NA  
Security Nil  
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : [Signature]

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Date :   /  /

|                                |                           |                          |            |          |           |            |       |
|--------------------------------|---------------------------|--------------------------|------------|----------|-----------|------------|-------|
| Company Name:                  |                           | Modi realty Mallapur LLP |            | Date:    |           | 14.09.2021 |       |
| Site & Phase :                 |                           | GMR                      |            | Time:    |           | 11.50      |       |
| Supplier                       |                           |                          |            | Req. No. |           | 187382     |       |
| Material required before date: |                           |                          | 16.09.2021 |          | ID No.    |            | 69382 |
| No                             | Description               | Size                     | Quantity   | Units    | Inward No | Date       |       |
| 1.                             | A4 paper bundels          | Std                      | 10         | No's     |           |            |       |
| 2.                             | Blue pens                 | Std                      | 25         | No's     |           |            |       |
| 3.                             | Permanent markers (Black) | Std                      | 20         | No's     |           |            |       |
| 4.                             | Whiteners                 | Std                      | 15         | No's     |           |            |       |
| 5.                             | Cello Tapes (white) 80672 | Std                      | 5          | No's     |           |            |       |
| 6.                             | Cello Tapes (Brown)       | Std                      | 20         | No's     |           |            |       |
| 7.                             | Stapler pins(Small)       | Std                      | 15         | No's     |           |            |       |
| 8.                             | Laptop Mouse              | Std                      | 4          | No's     |           |            |       |

Remarks: For Site office work purpose at GMR site .

|                |            |              |  |
|----------------|------------|--------------|--|
| Prepared By :  | Madhan     | Approved by  |  |
| Sign. & Date : | 14.09.2021 | Sign. & Date |  |

APPROVED BY  
14 SEP 2021  
M. RAM KRASID  
PROJECT MANAGER

## 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 - 16-09-2021

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No      | 16568      |
| DC Date    | 16-09-2021 |
| PO No.     | 80672      |
| PO Date    | 15-09-2021 |
| Req ID     | 69353      |
| Req Date   | 14-09-2021 |
| Loc Req No | 187382     |

|    | Description of Goods                                    | HSN/SAC  | Qty |
|----|---------------------------------------------------------|----------|-----|
| 1  | 7555 - Stationery - other - Paper - A4 - bundles        | 4810     | 10  |
| 2  | 7560 - Stationery - other - Pen - NA - nos              | 9608     | 25  |
| 3  | 7544 - Stationery - other - Marker - NA - nos           | 9608     | 20  |
| 4  | 7605 - Stationery - other - Whitner Pen - NA - nos      | 9608     | 5   |
| 5  | 7514 - Stationery - other - Cello Tape - other - nos    | 7415     | 3   |
| 6  | 7594 - Stationery - other - Stapler pin - other - boxes | 84716060 | 5   |
| 7  | 3516 - Computers and Peripherals - Mouse - NA - nos     |          | 2   |
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H. S. V.

Subject to Hyderabad Jurisdiction

|                          |                   |
|--------------------------|-------------------|
| INWARD                   |                   |
| MODI REALTY MALLAPUR LLP |                   |
| Ward No                  | 4941 dd 6/9/21    |
| MRN No                   | 96530 dd 17/9/21  |
| Received By              | Sign: [Signature] |

for Summit Sales LLP

Authorized 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 16/09/2021

## Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 16568  
 DC Date 16-09-2021  
 PO No 80672  
 PO Date 15-09-2021  
 Req ID 69353  
 Req Date 14-09-2021  
 Loc Req No 187382

|    | Description of Goods                                    | HSN/SAC  | Qty |
|----|---------------------------------------------------------|----------|-----|
| 1  | 7555 - Stationery - other - Paper - A4 - bundles        | 4810     | 10  |
| 2  | 7560 - Stationery - other - Pen - NA - nos              | 9608     | 25  |
| 3  | 7544 - Stationery - other - Marker - NA - nos           | 9608     | 20  |
| 4  | 7605 - Stationery - other - Whitner Pen - NA - nos      | 9608     | 5   |
| 5  | 7514 - Stationery - other - Cello Tape - other - nos    |          | 3   |
| 6  | 7594 - Stationery - other - Stapler pin - other - boxes | 7415     | 5   |
| 7  | 3516 - Computers and Peripherals - Mouse - NA - nos     | 84710060 | 2   |
| 8  |                                                         |          |     |
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M.S.V.

Subject to Hyderabad Jurisdiction

|                                 |                          |
|---------------------------------|--------------------------|
| INWARD                          |                          |
| MODI REALTY MALLAPUR LLP        |                          |
| Ward No 4941                    | DL 16/9/21               |
| MRN No 96530                    | DL 16/9/21               |
| Received By. <i>[Signature]</i> | Sign. <i>[Signature]</i> |

for Summit Sales LLP

Authorised signatory



## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 16-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

Modi Reality Mallapur LLP

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

Invoice No 19373  
 Invoice Date 16-09-2021  
 PO No 80672  
 PO Date 15-09-2021  
 Req ID 69353  
 Req Date 14-09-2021  
 Loc Req No 187382

GSTIN: 36AAEFM1459R1ZP

|                      | Description of Goods                                             | HSN/SAC  | Qty | Rate     | Gross    | Tax%   | Tax Amt |
|----------------------|------------------------------------------------------------------|----------|-----|----------|----------|--------|---------|
| 1                    | 7555 - Stationery - other - Paper - A4 - bundles                 | 4810     | 10  | 220.00   | 2,200.00 | 12     | 264.00  |
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| 7                    | 3516 - Computers and Peripherals - Mouse - NA - nos              | 84716060 | 2   | 304.50   | 609.00   | 18     | 109.62  |
| 8                    |                                                                  |          |     |          |          |        |         |
| 9                    |                                                                  |          |     |          |          |        |         |
| 10                   |                                                                  |          |     |          |          |        |         |
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| 12                   |                                                                  |          |     |          |          |        |         |
| 13                   |                                                                  |          |     |          |          |        |         |
| 14                   |                                                                  |          |     |          |          |        |         |
| 15                   |                                                                  |          |     |          |          |        |         |
| IGST                 |                                                                  |          |     | CGST     |          | SGST   |         |
|                      |                                                                  |          |     | 239.00   |          | 239.00 |         |
| Total Taxable Amount |                                                                  |          |     | 3,524.75 |          | 478.00 |         |
| Total Invoice Amount |                                                                  |          |     | 4,002.75 |          |        |         |

Rupees : Four Thousand Two and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction

INWARD  
 MODI REALTY MALLAPUR LLP  
 Ward No 4941 DL16/9/21  
 MRN No 96530 DL17/9/21  
 Received By Ami Sign [Signature]

for Summit Sales LLP

Authorised signatory [Signature]