

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

(K) (C)

|               |                         |               |             |
|---------------|-------------------------|---------------|-------------|
| Date:         | 30/10/21                | Prepared by:  | Kanitha     |
| PO/WO no.     | 81213                   | PO / WO Date. | 30/9/21     |
| Supplier Name | Summit Sales LLP        | PO/WO amount  | 21166.80/-  |
| Firm/Company  | Modi properties prt Ltd | Project       | MPL         |
| Sl. No.       | Bill No.                | Bill Date     | Bill amount |
| 1             | 12872                   | 13/10/21      | 21166.80/-  |
| 2             |                         |               |             |
| 3             |                         |               |             |
| 4             |                         |               |             |

Amount A - Bills total(Excluding Transport & Hamali Charges):

|         |       |          |         |                                                                     |
|---------|-------|----------|---------|---------------------------------------------------------------------|
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN                                                      |
| 1.      | 17018 | 13/10/21 | 97770   | <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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable?

☐ Yes ☐ No (explained below)

Excess / short material received

☐ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

01/11/21.

Remarks:

- Final Bill -

|             |                  |                  |                 |     |                             |            |                  |
|-------------|------------------|------------------|-----------------|-----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement     | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:       | Kanitha          |                  | <b>APPROVED</b> |     |                             |            |                  |
| Date        | 30/10/21         |                  | 30 OCT 2021     |     |                             |            |                  |

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 ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

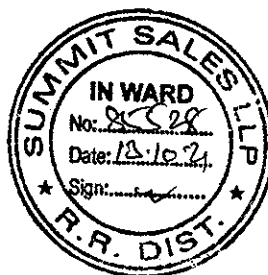
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-10-2021

| Customer Details                                                                                              |         |        |                      | Invoice No.   | 19872      |         |  |
|---------------------------------------------------------------------------------------------------------------|---------|--------|----------------------|---------------|------------|---------|--|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |         |        |                      | Invoice Date. | 13-10-2021 |         |  |
|                                                                                                               |         |        |                      | PO No.        | 81213      |         |  |
|                                                                                                               |         |        |                      | PO Date.      | 30-09-2021 |         |  |
|                                                                                                               |         |        |                      | Req ID        | 69843      |         |  |
|                                                                                                               |         |        |                      | Req Date      | 30-09-2021 |         |  |
|                                                                                                               |         |        |                      | Loc Req No    | 178035     |         |  |
| Description of Goods                                                                                          | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt |  |
| 1 4003 - Consumables - Bombay Broom - Big - nos                                                               | 9603    | 10     | 68.00                | 680.00        | 0          | 0.00    |  |
| 2 2148 - Carpentry - hardware - Plastic gampa - other -                                                       | 3926    | 10     | 126.00               | 1,260.00      | 18         | 226.80  |  |
| 3                                                                                                             |         |        |                      |               |            |         |  |
| 4                                                                                                             |         |        |                      |               |            |         |  |
| 5                                                                                                             |         |        |                      |               |            |         |  |
| 6                                                                                                             |         |        |                      |               |            |         |  |
| 7                                                                                                             |         |        |                      |               |            |         |  |
| 8                                                                                                             |         |        |                      |               |            |         |  |
| 9                                                                                                             |         |        |                      |               |            |         |  |
| 10                                                                                                            |         |        |                      |               |            |         |  |
| 11                                                                                                            |         |        |                      |               |            |         |  |
| 12                                                                                                            |         |        |                      |               |            |         |  |
| 13                                                                                                            |         |        |                      |               |            |         |  |
| 14                                                                                                            |         |        |                      |               |            |         |  |
| 15                                                                                                            |         |        |                      |               |            |         |  |
| IGST                                                                                                          | CGST    | SGST   | Total Taxable Amount | 1,940.00      |            | 226.80  |  |
|                                                                                                               | 113.40  | 113.40 | Total Invoice Amount | 2,166.80      |            |         |  |

Rupees : Two Thousand One Hundred Sixty Six and Paise Eighty 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 : 13-10-2021

| Customer Details                                                                                              |                                                           | DC No.     | 17018      |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------|------------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                           | DC Date.   | 13-10-2021 |
|                                                                                                               |                                                           | PO No.     | 81213      |
|                                                                                                               |                                                           | PO Date.   | 30-09-2021 |
|                                                                                                               |                                                           | Req ID     | 69843      |
|                                                                                                               |                                                           | Req Date   | 30-09-2021 |
|                                                                                                               |                                                           | Loc Req No | 178035     |
|                                                                                                               | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                                                                                                             | 4003 - Consumables - Bombay Broom - Big - nos             | 9603       | 10         |
| 2                                                                                                             | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 3926       | 10         |
| 3                                                                                                             |                                                           |            |            |
| 4                                                                                                             |                                                           |            |            |
| 5                                                                                                             |                                                           |            |            |
| 6                                                                                                             |                                                           |            |            |
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| 28                                                                                                            |                                                           |            |            |
| 29                                                                                                            |                                                           |            |            |
| 30                                                                                                            |                                                           |            |            |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

**Purchase Order**

81213

30.09.21 4:25:50

From Company : **Modi Properties Pvt.Ltd.**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 G S T No. : 36AABCM4761E1ZM

Original /

**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     | 81213      | 178035 |
| Doc Date   | 30-09-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 06-08-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                 | Qty    | Rate   | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 6 No's         | 180.00 | 30.00  | 0.00 | 18.00 | 6,372.00  |
| 2 4057 - Consumables - Sponges - NA - nos                                 | 200.00 | 9.00   | 0.00 | 18.00 | 2,124.00  |
| 3 4009 - Consumables - Coconut Broom - other - nos                        | 50.00  | 15.75  | 0.00 | 0.00  | 787.50    |
| 4 4003 - Consumables - Bombay Broom - Big - nos                           | 25.00  | 68.00  | 0.00 | 0.00  | 1,700.00  |
| 5 4080 - Consumables - Bombay Brooms - Other - Nos                        | 200.00 | 10.00  | 0.00 | 0.00  | 2,000.00  |
| 6 6023 - Miscellaneous - GI- Bucket - other - nos                         | 20.00  | 125.00 | 0.00 | 18.00 | 2,950.00  |
| 7 9570 - Tools - Spade with handle - NA - nos                             | 12.00  | 126.00 | 0.00 | 18.00 | 1,784.16  |
| 8 2148 - Carpentry - hardware - Plastic gampa - other - nos               | 20.00  | 126.00 | 0.00 | 18.00 | 2,973.60  |
| Rupees : Twenty Thousand Six Hundred Ninty One and Paise Twenty Six Only. |        |        |      |       |           |
| Total Order Value . . .                                                   |        |        |      |       | 20,691.26 |

**Terms and Conditions :-**

**Specification /** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Next Working Day.  
**Delivery Location** May Flower Platinum  
 Sy 82/1, Mallapur, Nacharam.  
 Phone. 7680971999  
**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 use purpose.  
**Completion Date** NA  
 For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact - -

Part Bill :

Bill No: 19664, Bill dt: 4/10/21

Bill Amt: 18,524/-

Bal. to be received.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Purchase Order

Measurement

NA

Security

Nil

Remarks

Original / Office Copy / Purchase Div.Copy

*[A large diagonal line is drawn across the center of the page, likely indicating a cancellation or a placeholder for content.]*

Modi Properties Pvt.Ltd.

Authorized Signatory

Name : 

Contact --

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

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

Date :    /   /

# Requisition Form

1257

| Company Name:                  |                     | Modi Properties Pvt Ltd |          | Date:        |           | 30.09.2021      |  |
|--------------------------------|---------------------|-------------------------|----------|--------------|-----------|-----------------|--|
| Site & Phase :                 |                     | May Flower Platinum     |          | Time:        |           | 11:50           |  |
| Supplier                       |                     |                         |          | Req.No.      |           | 178035          |  |
| Material required before date: |                     | 04.10.2021              |          | ID No.       |           | 69843           |  |
| No                             | Description         | Size                    | Quantity | Units        | Inward No | Date            |  |
| 1                              | Gampa               | Std                     | 20       | nos          |           |                 |  |
| 2                              | Spade with handle   | Std                     | 12       | nos          |           |                 |  |
| 3                              | GI Bucket           | Std                     | 20       | Nos          |           |                 |  |
| 4                              | Bombay brooms small | Std                     | 200      | Nos          |           |                 |  |
| 5                              | Bombay brooms big   | Std                     | 25       | Nos          |           |                 |  |
| 6                              | Coconut brooms      | Std                     | 50       | Nos          |           |                 |  |
| 7                              | Sponges             | Std                     | 200      | Nos          |           |                 |  |
| 8                              | Curing pipe         | Std                     | 06       | Nos          |           |                 |  |
| 9                              |                     |                         |          |              |           |                 |  |
| 10                             |                     |                         |          |              |           |                 |  |
| Remarks: For site use purpose  |                     |                         |          |              |           |                 |  |
| Prepared By                    |                     | K.Sravani Reddy         |          | Approved by  |           | S.V.Subba Reddy |  |
| Sign.& Date                    |                     | 30.09.2021              |          | Sign. & Date |           |                 |  |

Note:

APPROVED  
30 SEP 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 13-10-2021

for / Customer / Transporter - Copy

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

Modi Properties Private Limited..

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

|            |            |
|------------|------------|
| DC No.     | 17018      |
| DC Date.   | 13-10-2021 |
| PO No.     | 81213      |
| PO Date.   | 30-09-2021 |
| Req ID     | 69843      |
| Req Date   | 30-09-2021 |
| Loc Req No | 178035     |

| Description of Goods                                        | HSN/SAC | Qty |
|-------------------------------------------------------------|---------|-----|
| 1 4003 - Consumables - Bombay Broom - Big - nos             | 9603    | 10  |
| 2 2148 - Carpentry - hardware - Plastic gampa - other - nos | 3926    | 10  |
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| 30                                                          |         |     |

Subject to Hyderabad Jurisdiction

| INWARD                                 |              |
|----------------------------------------|--------------|
| Inward No: 775                         | Dt: 13/10/21 |
| M&N No: 777                            | Dt: 13/10/21 |
| Received By:                           | Sign: nisham |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |              |

for Summit Sales LLP



# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2021

Supplier / Customer / Transporter - Copy

## Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No. 17018  
DC Date. 13-10-2021  
PO No. 81213  
PO Date 30-09-2021  
Req ID 69843  
Req Date 30-09-2021  
Loc Req No 178035

## Description of Goods

HSN/SAC

Qty

1 4003 - Consumables - Bombay Broom - Big - nos

9603

10

2 2148 - Carpentry - hardware - Plastic gampa - other - nos

3926

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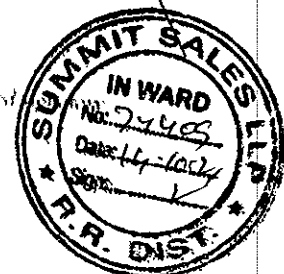
## INWARD

Inward No: 775 Dt: 13/10/21  
MRN No: 9770 Dt: 13/10/21  
Received By: Sign: 8113422

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorized



Subject to Hyderabad Jurisdiction