

PURCHASE DIVISION  
Advice for approval for credit to supplier

(2)

|                                                                                     |                  |                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
|-------------------------------------------------------------------------------------|------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                                               |                  | 22/10/2021                 |                                                                                                                                                                           | Prepared by:                                                        |                             | MINISH     |                  |
| PO/WO no.                                                                           |                  | 80792                      |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 18/09/2021 |                  |
| Supplier Name                                                                       |                  | SSLCP.                     |                                                                                                                                                                           | PO/WO amount                                                        |                             | 38,926/-   |                  |
| Firm/Company                                                                        |                  | Mpd's Realty Mallapur LLP. |                                                                                                                                                                           | Project                                                             |                             | GMR.       |                  |
| Sl. No.                                                                             | Bill No.         | Bill Date                  |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                                                   | 19734            | 07/10/2021                 |                                                                                                                                                                           | 38,926/-                                                            |                             |            |                  |
| 2                                                                                   |                  |                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                                                   |                  |                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                                                   |                  |                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                       |                  |                            |                                                                                                                                                                           |                                                                     |                             | 38,926/-   |                  |
| Sl. No.                                                                             | DC No.           | DC. Date                   | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                                                  | 3951             | 28/09/2021                 | 97192                                                                                                                                                                     | <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:                         |                  |                            |                                                                                                                                                                           |                                                                     |                             | 38,926/-   |                  |
| Amount E – PO / WO value:                                                           |                  |                            |                                                                                                                                                                           |                                                                     |                             | 38,926/-   |                  |
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                                                    |                  |                            | <input checked="" 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                                                                  |                  |                            | 23/10/2021                                                                                                                                                                |                                                                     |                             |            |                  |
| Remarks:                                                                            |                  |                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
|  |                  |                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                                         | Purchase Officer | Purchase Manager           | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts 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. 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/-

**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 : 07-10-2021

| Customer Details                                                                                                                   |                                                                                          |          |          | Invoice No.          |          | 19734      |          |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                                          |          |          | Invoice Date.        |          | 07-10-2021 |          |
|                                                                                                                                    |                                                                                          |          |          | PO No.               |          | 80792      |          |
|                                                                                                                                    |                                                                                          |          |          | PO Date.             |          | 18-09-2021 |          |
|                                                                                                                                    |                                                                                          |          |          | Req ID               |          | 69422      |          |
|                                                                                                                                    |                                                                                          |          |          | Req Date             |          | 16-09-2021 |          |
|                                                                                                                                    |                                                                                          |          |          | Loc Req No           |          | 187392     |          |
|                                                                                                                                    | Description of Goods                                                                     | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                                  | 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 7'3" x 0.10" - 16 nos  |          | 116      | 19.95                | 2,314.20 | 18         | 416.56   |
| 2                                                                                                                                  | 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 8'2" x 0.10" - 16 nos  |          | 130.72   | 19.95                | 2,607.86 | 18         | 469.40   |
| 3                                                                                                                                  | 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 10'6" x 0.10" - 08 nos |          | 84       | 19.95                | 1,675.80 | 18         | 301.64   |
| 4                                                                                                                                  | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>5'0 x 1'3" - 16 nos                   | 68022310 | 80       | 59.85                | 4,788.00 | 18         | 861.84   |
| 5                                                                                                                                  | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>7'3" x 1'0 - 16 nos                   | 68022310 | 116      | 59.85                | 6,942.60 | 18         | 1,249.68 |
| 6                                                                                                                                  | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>6'0x 1'0 - 08 nos                     | 68022310 | 48       | 59.85                | 2,872.80 | 18         | 517.10   |
| 7                                                                                                                                  | 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 9'0 x 0.9" - 32 nos    |          | 288      | 19.95                | 5,745.60 | 18         | 1,034.20 |
| 8                                                                                                                                  | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                     |          | 863      | 7.00                 | 6,041.00 | 18         | 1,087.38 |
| 9                                                                                                                                  |                                                                                          |          |          |                      |          |            |          |
| 10                                                                                                                                 |                                                                                          |          |          |                      |          |            |          |
| 11                                                                                                                                 |                                                                                          |          |          |                      |          |            |          |
| 12                                                                                                                                 |                                                                                          |          |          |                      |          |            |          |
| 13                                                                                                                                 |                                                                                          |          |          |                      |          |            |          |
| 14                                                                                                                                 |                                                                                          |          |          |                      |          |            |          |
| 15                                                                                                                                 |                                                                                          |          |          |                      |          |            |          |
| IGST                                                                                                                               |                                                                                          | CGST     | SGST     | Total Taxable Amount |          | 32,987.86  | 5,937.80 |
|                                                                                                                                    |                                                                                          | 2,968.90 | 2,968.90 | Total Invoice Amount |          | 38,925.67  |          |
| Rupees : Thirty Eight Thousand Nine Hundred Twenty Five and Paise Sixty Seven Only.                                                |                                                                                          |          |          |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s M2i Real City LLPDC No. **3951**Date 28/9/21Vehicle No. AP21U6823P.O. / W.O. No. 80792P.O. / W.O. Date 21/7/21

Site: .....

| Sl. No. | PARTICULARS                                        | Quantity              |
|---------|----------------------------------------------------|-----------------------|
| 1       | Tan brown beading $7.3' \times 0.10' = 16 (17/00)$ | 116.00 <del>863</del> |
| 2       | <del>—</del> $8.2' \times 0.10' = 16 (11)$         | 130.72                |
| 3       | <del>—</del> $10.6' \times 0.10' = 08 "$           | 84.00                 |
| 4       | <del>—</del> $9.0' \times 0.9' = 32 "$             | 280.00                |
| 5       | Tan brown granite $5.8' \times 1.0' = 16 "$        | 80.00 <del>863</del>  |
| 6       | <del>—</del> $7.3' \times 1.0' = 16 "$             | 116.00                |
| 7       | <del>—</del> $6.2' \times 1.0' = 08 "$             | 48.00                 |
| 8       | hawali chage                                       | 863 <del>863</del>    |
| 9       |                                                    |                       |
| 10      |                                                    |                       |
| 11      |                                                    |                       |
| 12      |                                                    |                       |
| 13      |                                                    |                       |
| 14      |                                                    |                       |
| 15      |                                                    |                       |
| 16      |                                                    |                       |
| 17      |                                                    |                       |
| 18      |                                                    |                       |
| 19      |                                                    |                       |
| 20      |                                                    |                       |

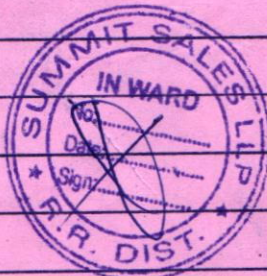
GSTIN :

Received the above materials in good condition.

Received by ShivaStamp: ShDate : 28/9/21

For SUMMIT SALES LLP

Authorised Signatory



## Purchase Order



80792  
14.09.21 11:35:46

Page(s) 1 Of 2

18-09-2021 12:14:09

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>     | 80792      | 187392 |
| <b>Doc Date</b>   | 18-09-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 02-07-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                  | Qty    | Rate  | Dis% | GST   | Amount           |
|--------------------------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 7'3" x 0.10" - 16 nos  | 116.00 | 19.95 | 0.00 | 18.00 | 2,730.76         |
| 2 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 8'2" x 0.10" - 16 nos  | 130.72 | 19.95 | 0.00 | 18.00 | 3,077.28         |
| 3 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 10'6" x 0.10" - 08 nos | 84.00  | 19.95 | 0.00 | 18.00 | 1,977.44         |
| 4 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>5'0 x 1'3" - 16 nos                   | 80.00  | 59.85 | 0.00 | 18.00 | 5,649.84         |
| 5 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>7'3" x 1'0 - 16 nos                   | 116.00 | 59.85 | 0.00 | 18.00 | 8,192.27         |
| 6 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>6'0x 1'0 - 08 nos                     | 48.00  | 59.85 | 0.00 | 18.00 | 3,389.90         |
| 7 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 9'0 x 0.9" - 32 nos    | 288.00 | 19.95 | 0.00 | 18.00 | 6,779.81         |
| 8 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                     | 863.00 | 7.00  | 0.00 | 18.00 | 7,128.38         |
| <b>Total Order Value . . .</b>                                                             |        |       |      |       | <b>38,925.68</b> |

Rupees : Thirty Eight Thousand Nine Hundred Twenty Five and Paise Sixty Eight Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of 19mm thickness slabs. The above rates only for material supply.

**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** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** Included in above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for balcony french door, toilets of flats B block 401 to 408.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

18-09-2021 12:14:09

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurement

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

Skirting Rs. 12/- per rft for labour only.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

18/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

|                                |                         |          |            |
|--------------------------------|-------------------------|----------|------------|
| Company Name:                  | MODIREALTY MALLAPUR LLP | Date:    | 16.09.2021 |
| Site & Phase :                 | GULMOHAR RESIDENCY      | Time:    | 10:30      |
| Supplier                       |                         | Req. No. | 187392     |
| Material required before date: | 19.09.2021              | ID No.   | 69422      |

| No | Description                           | Size        | Quantity | Units | Inward No | Date |
|----|---------------------------------------|-------------|----------|-------|-----------|------|
| 1. | Tan Brown granite ( French door)      | 10" x 7'3"  | 16       | No's  |           |      |
| 2. | Tan Brown granite ( French door)      | 10" x 8'2"  | 16       | No's  |           |      |
| 3. | Tan Brown granite (Railing sofit top) | 10" x 10'6" | 08       | No's  |           |      |
| 4. | Tan Brown granite (Toilet ledge wall) | 15" x 5'    | 16       | No's  |           |      |
| 5. | Tan Brown granite (Main door 2 side)  | 7'3" x 1'   | 16       | No's  |           |      |
| 6. | Tan Brown granite (Main door Top)     | 1' x 6'     | 08       | No's  |           |      |
| 7. | Ventilator                            | 9"x9'       | 32       | No's  |           |      |

Remarks: For B-block 401 to 408 flats tan brown sofit for balcony french door, toilet & main door works Purpose at GMR Site.

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | Madhan     | Approved by  |  |
| Sign. & Date | 16.09.2021 | Sign. & Date |  |

Note:

80792

Minish

16 SEP 2021



## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Modi Realty LLP  
(Mallapur)

DC No.

3951

Date

28/9/21

Vehicle No.

AP21U6823

P.O. / W.O. No.

80792

P.O. / W.O. Date

21/7/21

Sl.  
No.

PARTICULARS

Quantity

1

Tan brown beading 7.3' x 0.10' = 16 (1/10)

116.00

2

- ok 8.2' x 0.10' = 16 (1)

130.72

3

- ok 10.6' x 0.10' = 08 "

84.00

4

- ok 9.0 x 0.9' = 32 "

280.00

5

Tan brown granite 5.0 x 1.0 = 16 "

80.00

6

- ok 7.3' x 1.0 = 16 "

116.00

7

- ok 6.0 x 1.0 = 08 "

48.00

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

MODI REALTY MALLAPUR LLP

Ward No 5057 DL 28/9/21

MRN No 97192 DL 04/10/21

Received By: [Signature] Sign: [Signature]

GSTIN :

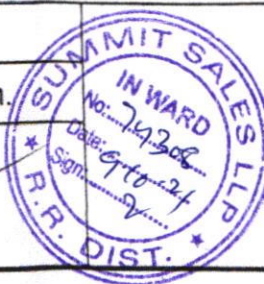
Received the above materials in good condition.

Received by: Shiva

Stamp: [Signature]

Date :

28/9/21



For SUMMIT SALES LLP

[Signature]  
Authorised Signatory