

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

(M)

|                                                                |                  |                                                                                                                                                                           |                     |                                                          |                             |            |                  |
|----------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                          |                  | 13/11/2021                                                                                                                                                                |                     | Prepared by:                                             |                             | MINISH     |                  |
| PO/WO no.                                                      |                  | 81480                                                                                                                                                                     |                     | PO / WO Date.                                            |                             | 08/10/2021 |                  |
| Supplier Name                                                  |                  | SCLLP.                                                                                                                                                                    |                     | PO/WO amount                                             |                             | 4,312/-    |                  |
| Firm/Company                                                   |                  | Mehity & Modh Realty Kowkur LLP.                                                                                                                                          |                     | Project                                                  |                             | GHT.       |                  |
| Sl. No.                                                        | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |                                                          |                             |            |                  |
| 1                                                              | 19964            | 20/10/2021                                                                                                                                                                | 223/-               |                                                          |                             |            |                  |
| 2                                                              |                  |                                                                                                                                                                           |                     |                                                          |                             |            |                  |
| 3                                                              |                  |                                                                                                                                                                           |                     |                                                          |                             |            |                  |
| 4                                                              |                  |                                                                                                                                                                           |                     |                                                          |                             |            |                  |
| Amount A - Bills total (Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           |                     | 223/-                                                    |                             |            |                  |
| Sl. No.                                                        | DC No.           | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                           |                             |            |                  |
| 1.                                                             | 17099            | 20/10/2021                                                                                                                                                                | 98059               | <input 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:    |                  |                                                                                                                                                                           |                     | 223/-                                                    |                             |            |                  |
| Amount E - PO / WO value:                                      |                  |                                                                                                                                                                           |                     | 4,312/-                                                  |                             |            |                  |
| Amount F - Difference (A - E): GST-18%                         |                  |                                                                                                                                                                           |                     | 4,089/-                                                  |                             |            |                  |
| 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 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                                             |                  | 15/11/2021                                                                                                                                                                |                     |                                                          |                             |            |                  |
| Remarks: Final Bill                                            |                  |                                                                                                                                                                           |                     |                                                          |                             |            |                  |
| Approved by                                                    | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                      | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:                                                          |                  |                                                                                                                                                                           |                     |                                                          |                             |            |                  |
| Date:                                                          |                  |                                                                                                                                                                           |                     |                                                          |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bill's total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 20-10-2021

| Customer Details                                                                                                  |                                         |         |     | Invoice No.   |        | 19964                |         |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------|-----|---------------|--------|----------------------|---------|
| <b>Mehta &amp; Modi Realty Kowkur LLP</b><br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |                                         |         |     | Invoice Date. |        | 20-10-2021           |         |
|                                                                                                                   |                                         |         |     | PO No.        |        | 81480                |         |
|                                                                                                                   |                                         |         |     | PO Date.      |        | 08-10-2021           |         |
|                                                                                                                   |                                         |         |     | Req ID        |        | 70139                |         |
|                                                                                                                   |                                         |         |     | Req Date      |        | 07-10-2021           |         |
|                                                                                                                   |                                         |         |     | Loc Req No    |        | 140810               |         |
|                                                                                                                   | Description of Goods                    | HSN/SAC | Qty | Rate          | Gross  | Tax%                 | Tax Amt |
| 1                                                                                                                 | 6548 - Paints - Janata Paste - NA - kgs |         | 3   | 63.00         | 189.00 | 18                   | 34.02   |
|                                                                                                                   | 500grms                                 |         |     |               |        |                      |         |
| 2                                                                                                                 |                                         |         |     |               |        |                      |         |
| 3                                                                                                                 |                                         |         |     |               |        |                      |         |
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| 13                                                                                                                |                                         |         |     |               |        |                      |         |
| 14                                                                                                                |                                         |         |     |               |        |                      |         |
| 15                                                                                                                |                                         |         |     |               |        |                      |         |
| IGST                                                                                                              |                                         |         |     | CGST          |        | SGST                 |         |
| 17.01                                                                                                             |                                         |         |     | 17.01         |        | Total Taxable Amount |         |
| Total Invoice Amount                                                                                              |                                         |         |     | 189.00        |        | 34.02                |         |
| 223.02                                                                                                            |                                         |         |     |               |        |                      |         |

Rupees : Two Hundred Twenty Three and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

## 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 : 20-10-2021

| Customer Details                                                                                       |                                         | DC No.     | 17099      |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |                                         | DC Date.   | 20-10-2021 |
|                                                                                                        |                                         | PO No.     | 81480      |
|                                                                                                        |                                         | PO Date.   | 08-10-2021 |
|                                                                                                        |                                         | Req ID     | 70139      |
|                                                                                                        |                                         | Req Date   | 07-10-2021 |
|                                                                                                        |                                         | Loc Req No | 140810     |
|                                                                                                        | Description of Goods                    | HSN/SAC    | Qty        |
| 1                                                                                                      | 6548 - Paints - Janata Paste - NA - kgs |            | 3          |
| 2                                                                                                      |                                         |            |            |
| 3                                                                                                      |                                         |            |            |
| 4                                                                                                      |                                         |            |            |
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| 29                                                                                                     |                                         |            |            |
| 30                                                                                                     |                                         |            |            |

PS

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



81480

05.10.21 5:01:58

Page(s) 1 Of 1

08-10-2021 13:40:48

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

**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>     | 81480      | 140810 |
| <b>Doc Date</b>   | 08-10-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 08-10-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                               | Qty  | Rate     | Dis% | GST   | Amount          |
|-------------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 7109 - Plumbing - other - Araldite - other - gms<br>1kg               | 3.00 | 1,155.00 | 0.00 | 18.00 | 4,088.70        |
| 2 6548 - Paints - Janata Paste - NA - kgs<br>500grms                    | 3.00 | 63.00    | 0.00 | 18.00 | 223.02          |
| <b>Total Order Value . . .</b>                                          |      |          |      |       | <b>4,311.72</b> |
| Rupees : Four Thousand Three Hundred Eleven and Paise Seventy Two Only. |      |          |      |       |                 |

**Terms and Conditions :-**

|                          |                                                                                                                     |
|--------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | As per details given in the quotation.                                                                              |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                 |
| <b>Tax</b>               | Inclusive of all taxes                                                                                              |
| <b>Delivery Date</b>     | Next Day.                                                                                                           |
| <b>Delivery Location</b> | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                     |
| <b>Penalty For Delay</b> | Nil                                                                                                                 |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                |
| <b>Warranty</b>          | Nil                                                                                                                 |
| <b>Advance Paid</b>      | Nil                                                                                                                 |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose |
| <b>Completion Date</b>   | Nil                                                                                                                 |
| <b>Measurment</b>        | Nil                                                                                                                 |
| <b>Security</b>          | Nil                                                                                                                 |
| <b>Remarks</b>           |                                                                                                                     |

Part Quantity received  
Bill No - 19766 Dt. 9/10/21  
Amt. 4,089/-  
Ball. Amt - 223/-  
4/10/2021

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

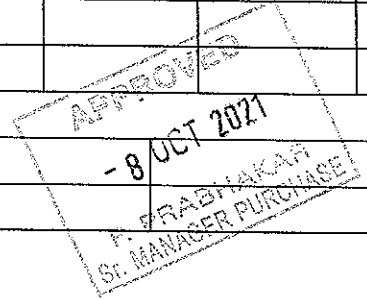
Contact - -

# Requisition Form

1303

| Company Name:                        |              | MMR Kowkur llp |          | Date:        |           | 07-10-2021 |  |
|--------------------------------------|--------------|----------------|----------|--------------|-----------|------------|--|
| Site & Phase :                       |              | GHT            |          | Time:        |           | 16.40      |  |
| Supplier                             |              |                |          | Req. No.     |           | 140810     |  |
| Material required before date:       |              | 08-10-2021     |          | ID No.       |           | 70139      |  |
| No                                   | Description  | Size           | Quantity | Units        | Inward No | Date       |  |
| 1                                    | ARDILITE     | 500 ML         | 05       | TINS         |           |            |  |
| 2                                    | JANTHA PASTE | 200 ML         | 05       | Nos          |           |            |  |
| 3                                    |              |                |          |              |           |            |  |
| 4                                    |              |                |          |              |           |            |  |
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| 10                                   |              |                |          |              |           |            |  |
| Remarks: - For GHT Site work Purpose |              |                |          |              |           |            |  |
| Prepared By                          |              | A Suresh       |          | Approved by  |           |            |  |
| Sign. & Date                         |              | 07-10-2021     |          | Sign. & Date |           |            |  |

Note: On receipt of material at site write inward number and date in last 2 columns.



## 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 - 20-10-2021

**Customer Details**

Mehta &amp; Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No. 17099

DC Date. 20-10-2021

PO No. 81480

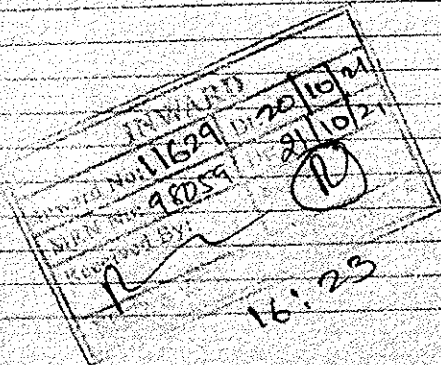
PO Date. 08-10-2021

Req ID. 70139

Req Date. 07-10-2021

Loc Req No. 140810

|    | Description of Goods                    | HSN/SAC | Qty |
|----|-----------------------------------------|---------|-----|
| 1  | 6548 - Paints - Janata Paste - NA - kgs |         | 3   |
| 2  |                                         |         |     |
| 3  |                                         |         |     |
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| 30 |                                         |         |     |



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

## Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 20-10-2021

## Customer Details

Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

|              |            |
|--------------|------------|
| Invoice No.  | 19964      |
| Invoice Date | 20-10-2021 |
| PO No.       | 81480      |
| PO Date      | 08-10-2021 |
| Req ID       | 70139      |
| Req Date     | 07-10-2021 |
| Loc Req No   | 140810     |

| Description of Goods                                 | HSN/SAC | Qty   | Rate                 | Gross  | Tax%   | Tax Amt |
|------------------------------------------------------|---------|-------|----------------------|--------|--------|---------|
| 1 6548 - Paints - Janata Paste - NA - kgs<br>500grms |         | 3     | 63.00                | 189.00 | 18     | 34.02   |
| 2                                                    |         |       |                      |        |        |         |
| 3                                                    |         |       |                      |        |        |         |
| 4                                                    |         |       |                      |        |        |         |
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| 12                                                   |         |       |                      |        |        |         |
| 13                                                   |         |       |                      |        |        |         |
| 14                                                   |         |       |                      |        |        |         |
| 15                                                   |         |       |                      |        |        |         |
| IGST                                                 | CGST    | SGST  | Total Taxable Amount | 189.00 |        | 34.02   |
|                                                      | 17.01   | 17.01 | Total Invoice Amount |        | 223.02 |         |

Rupees: Two Hundred Twenty Three and Paise Two Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signature