

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

(M)

|                                                               |                  |                           |                     |                                                                                                                                                                           |                                                                     |            |                  |
|---------------------------------------------------------------|------------------|---------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------|------------------|
| Date:                                                         |                  | 13/11/2021                |                     | Prepared by:                                                                                                                                                              |                                                                     | MINISH     |                  |
| PO/WO no.                                                     |                  | 82260.                    |                     | PO / WO Date.                                                                                                                                                             |                                                                     | 01/11/2021 |                  |
| Supplier Name                                                 |                  | SSLP.                     |                     | PO/WO amount                                                                                                                                                              |                                                                     | 18,613/-   |                  |
| Firm/Company                                                  |                  | Modi Realty Mallapuli LLP |                     | Project                                                                                                                                                                   |                                                                     | GHR.       |                  |
| Sl. No.                                                       | Bill No.         |                           |                     | Bill Date                                                                                                                                                                 | Bill amount                                                         |            |                  |
| 1                                                             | 20267            |                           |                     | 02/11/2021                                                                                                                                                                | 18,613/-                                                            |            |                  |
| 2                                                             |                  |                           |                     |                                                                                                                                                                           |                                                                     |            |                  |
| 3                                                             |                  |                           |                     |                                                                                                                                                                           |                                                                     |            |                  |
| 4                                                             |                  |                           |                     |                                                                                                                                                                           |                                                                     |            |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                           |                     |                                                                                                                                                                           |                                                                     | 18,613/-   |                  |
| SL No.                                                        | DC No            | DC. Date                  |                     | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |            |                  |
| 1.                                                            | 17351            | 02/11/2021                |                     | 98813                                                                                                                                                                     | <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:   |                  |                           |                     |                                                                                                                                                                           |                                                                     | 18,613/-   |                  |
| Amount E - PO / WO value:                                     |                  |                           |                     |                                                                                                                                                                           |                                                                     | 18,613/-   |                  |
| 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 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 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:                                                      |                  |                           |                     |                                                                                                                                                                           |                                                                     |            |                  |
| 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 bill 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 up to 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

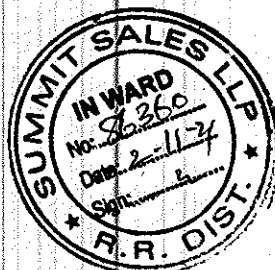
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                           |          |          |                      | Invoice No.              |           |          |  |
|----------------------------------------------------------------------------|----------|----------|----------------------|--------------------------|-----------|----------|--|
| Modi Reality Mallapur LLP                                                  |          |          |                      | 20267                    |           |          |  |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076    |          |          |                      | Invoice Date. 02-11-2021 |           |          |  |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R                                     |          |          |                      | PO No. 82260             |           |          |  |
|                                                                            |          |          |                      | PO Date. 01-11-2021      |           |          |  |
|                                                                            |          |          |                      | Req ID 70782             |           |          |  |
|                                                                            |          |          |                      | Req Date 29-10-2021      |           |          |  |
|                                                                            |          |          |                      | Loc Req No 187828        |           |          |  |
| Description of Goods                                                       | HSN/SAC  | Qty      | Rate                 | Gross                    | Tax%      | Tax Amt  |  |
| 1 7310 - Plumbing - sanitary - Sink - other - nos                          | 73241    | 6        | 2629.00              | 15,774.00                | 18        | 2,839.32 |  |
| 2                                                                          |          |          |                      |                          |           |          |  |
| 3                                                                          |          |          |                      |                          |           |          |  |
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| 15                                                                         |          |          |                      |                          |           |          |  |
| IGST                                                                       | CGST     | SGST     | Total Taxable Amount | 15,774.00                |           | 2,839.32 |  |
|                                                                            | 1,419.66 | 1,419.66 | Total Invoice Amount |                          | 18,613.32 |          |  |
| Rupees : Eighteen Thousand Six Hundred Thirteen and Paise Thirty Two Only. |          |          |                      |                          |           |          |  |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

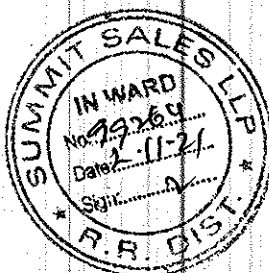
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-11-2021

| Customer Details                                                        |                                                 | DC No.     | 17351      |
|-------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                 | DC Date.   | 02-11-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                 | PO No.     | 82260      |
|                                                                         |                                                 | PO Date.   | 01-11-2021 |
|                                                                         |                                                 | Req ID     | 70782      |
|                                                                         |                                                 | Req Date   | 29-10-2021 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                 | Loc Req No | 187828     |
|                                                                         | Description of Goods                            | HSN/SAC    | Qty        |
| 1                                                                       | 7310 - Plumbing - sanitary - Sink - other - nos | 73241      | 6          |
| 2                                                                       |                                                 |            |            |
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M.R.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1-Of 1

01-11-2021 4:31:08 PM



82260

30.10.21 11:22:27

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                                              | Doc No     | 82260      | 187828 |
| 5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad | Doc Date   | 01-11-2021 |        |
| GSTIN 36ACQFS2044C1Z7                                         | Quote No   | NIL        |        |
| 040-66335551                                                  | Quote Date | 29-10-2021 |        |
| 9618244433                                                    | SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                        | Qty  | Rate     | Dis% | GST   | Amount    |
|--------------------------------------------------|------|----------|------|-------|-----------|
| 17310 - Plumbing - sanitary - Sink - other - nos | 6.00 | 2,629.00 | 0.00 | 18.00 | 18,613.32 |
| Total Order Value . . .                          |      |          |      |       | 18,613.32 |

Rupees : Eighteen Thousand Six Hundred Thirteen and Paise Thirty Two Only.

**Terms and Conditions :-**

|                   |                                                                                                                                              |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                                                       |
| Payment Terms     | After Delivery & Production of bill                                                                                                          |
| Tax               | Inclusive of all taxes                                                                                                                       |
| Delivery Date     | Within 7 days                                                                                                                                |
| Delivery Location | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011 |
| Penalty For Delay | Nil                                                                                                                                          |
| Transportation    | Transport cost shall be borne by us                                                                                                          |
| Warranty          | Min. 20 years on glossy finish.                                                                                                              |
| Advance Paid      | Nil                                                                                                                                          |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Above order for A Block 101 to 108 delux flats purpose.   |
| Completion Date   | Nil                                                                                                                                          |
| Measurement       | Nil                                                                                                                                          |
| Security          | Nil                                                                                                                                          |
| Remarks           |                                                                                                                                              |

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Requisition Form - Sink and Loft Tank

Company: Modi realty mallapur I, Site & Phase  
 Req no: 187828  
 Reg Date: 29/10/21  
 Gulmohar residency

Material required before: 31/10/21  
 ID no: 70782

Prepared by: Deepa  
 Approved by (sign): Ram prasad

Flat / Block no: A-block 101 to 108 deluxe flats purpose

Type A 1360 Sft 3BHK Order Value: 0 Flats  
 Type B 1010 Sft 2BHK Order Value: 0 Flats

| S No. | Item Description     | Units | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3 BHK flats requirement | Quantity required | Qty A available | Balance Qty to be ordered | Inward No | Date |
|-------|----------------------|-------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------------|-------------------|-----------------|---------------------------|-----------|------|
| 1     | Stainless steel sink | Nos   | 6.00                                       | 6.00                                       | 6.00                               | 6.00                                    | 6.00              | 0.00            | 6.00                      |           |      |
| 2     | Loft Tank 200lts     | Nos   | 0.00                                       | 0.00                                       | 0.00                               | 0.00                                    | 0.00              | 0.00            | 0.00                      |           |      |
| Total |                      |       |                                            |                                            |                                    |                                         | 6.00              | 0.00            | 6.00                      |           |      |

APPROVED  
 29/10/2021  
 M. RAM PRASAD  
 PROJECT MANAGER

82260

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Supplier / Customer / Transporter - Copy

**Customer Details**

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

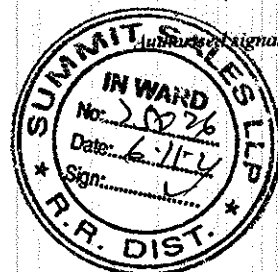
GSTIN : 36AAEFM1459R1ZP

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| DC No.     | 17351      |
| DC Date.   | 02-11-2021 |
| PO No.     | 82260      |
| PO Date.   | 01-11-2021 |
| Req ID     | 70782      |
| Req Date   | 29-10-2021 |
| Loc Req No | 187828     |

|    | Description of Goods                            | HSN/SAC | Qty |
|----|-------------------------------------------------|---------|-----|
| 1  | 7310 - Plumbing - sanitary - Sink - other - nos | 73241   | 6   |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

## Customer Details

2. Reality Mallapur LLP  
 3. No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 17351      |
| DC Date.   | 02-11-2021 |
| PO No.     | 82260      |
| PO Date.   | 01-11-2021 |
| Req ID     | 70782      |
| Req Date   | 29-10-2021 |
| Loc Req No | 187828     |

|    | Description of Goods                            | HSN/SAC | Qty |
|----|-------------------------------------------------|---------|-----|
| 1  | 7310 - Plumbing - sanitary - Sink - other - nos | 73241   | 6   |
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MODI REALTY

Card No

2449

2/11/21

MRN No

98813

3/11/21

Received By

Jona 2/11/21

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

To / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C177

1 of 1

## Customer Details

Modi Reality Mallapur LLP

Sv No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Invoice No. 20267  
 Invoice Date 02-11-2021  
 PO No. R2260  
 PO Date 01-11-2021  
 Req ID 70782  
 Req Date 29-10-2021  
 Loc Req No 187828

|                                                                           | Description of Goods                            | HSN/SAC  | Qty                  | Rate      | Gross     | Tax% | Tax Amt   |
|---------------------------------------------------------------------------|-------------------------------------------------|----------|----------------------|-----------|-----------|------|-----------|
| 1                                                                         | 7310 - Plumbing - sanitary - Sink - other - nos | 73241    | 6                    | 2629.00   | 15,774.00 | 18   | 2,839.32  |
| 2                                                                         |                                                 |          |                      |           |           |      |           |
| 3                                                                         |                                                 |          |                      |           |           |      |           |
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| 14                                                                        |                                                 |          |                      |           |           |      |           |
| 15                                                                        |                                                 |          |                      |           |           |      |           |
| IGST                                                                      | CGST                                            | SGST     | Total Taxable Amount | 15,774.00 |           |      | 2,839.32  |
|                                                                           | 1,419.66                                        | 1,419.66 | Total Invoice Amount |           |           |      | 18,613.32 |
| Rupees : Eighteen Thousand Six Hundred Thirteen and Paise Thirty Two Only |                                                 |          |                      |           |           |      |           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory