

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

(M) (E)

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 02/12/2021                                              |                             | Prepared by: Sankar                                                                                                                                                       |                     |
| PO/WO no. 82458                                               |                             | PO / WO Date. 9/11/2021                                                                                                                                                   |                     |
| Supplier Name SSLIP                                           |                             | PO/WO amount 3971.88                                                                                                                                                      |                     |
| Firm/Company modi construction & Realty                       |                             | Project Nextropolis                                                                                                                                                       |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 20365                       | 11/11/2021                                                                                                                                                                | 3971.88             |
| 2                                                             | /                           | /                                                                                                                                                                         | /                   |
| 3                                                             | /                           | /                                                                                                                                                                         | /                   |
| 4                                                             | /                           | /                                                                                                                                                                         | /                   |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 3971.88             |
| Sl. No.                                                       | DC No.                      | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 17439                       | 11/11/2021                                                                                                                                                                | 99128               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges             |                             |                                                                                                                                                                           | -                   |
| Amount C - Other Debits :                                     |                             |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 3971.88             |
| Amount E - PO / WO value:                                     |                             |                                                                                                                                                                           | 3971.88             |
| Amount F - Difference (A - E): GST-18%                        |                             |                                                                                                                                                                           | -                   |
| 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 / 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 type="checkbox"/> No                                                                                                      |                     |
| Payment - due date                                            |                             | 13/12/2021                                                                                                                                                                |                     |
| Remarks: - final bill -                                       |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts - receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         |                             |                                                                                                                                                                           |                     |
| Date                                                          | 2/12/21                     | 2/12                                                                                                                                                                      |                     |

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

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                              |                                                    |         |     | Invoice No.   |          | 20365                |         |
|-------------------------------------------------------------------------------|----------------------------------------------------|---------|-----|---------------|----------|----------------------|---------|
| Modi Constructions & Reality LLP                                              |                                                    |         |     | Invoice Date. |          | 11-11-2021           |         |
| Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad             |                                                    |         |     | PO No.        |          | 82458                |         |
| GSTIN : 36ABJFM5257F1Z3                                                       |                                                    |         |     | PO Date.      |          | 09-11-2021           |         |
| PAN ABJFM5257F                                                                |                                                    |         |     | Rcq ID        |          | 70990                |         |
|                                                                               |                                                    |         |     | Req Date      |          | 08-11-2021           |         |
|                                                                               |                                                    |         |     | Loc Req No    |          | 186131               |         |
|                                                                               | Description of Goods                               | HSN/SAC | Qty | Rate          | Gross    | Tax%                 | Tax Amt |
| 1                                                                             | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - |         | 1   | 3366.00       | 3,366.00 | 18                   | 605.88  |
| 2                                                                             |                                                    |         |     |               |          |                      |         |
| 3                                                                             |                                                    |         |     |               |          |                      |         |
| 4                                                                             |                                                    |         |     |               |          |                      |         |
| 5                                                                             |                                                    |         |     |               |          |                      |         |
| 6                                                                             |                                                    |         |     |               |          |                      |         |
| 7                                                                             |                                                    |         |     |               |          |                      |         |
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| 12                                                                            |                                                    |         |     |               |          |                      |         |
| 13                                                                            |                                                    |         |     |               |          |                      |         |
| 14                                                                            |                                                    |         |     |               |          |                      |         |
| 15                                                                            |                                                    |         |     |               |          |                      |         |
| IGST                                                                          |                                                    |         |     | CGST          |          | SGST                 |         |
| 302.94                                                                        |                                                    |         |     | 302.94        |          | Total Taxable Amount |         |
| Total Invoice Amount                                                          |                                                    |         |     | 3,366.00      |          | 605.88               |         |
|                                                                               |                                                    |         |     | 3,971.88      |          |                      |         |
| Rupees : Three Thousand Nine Hundred Seventy One and Paise Eighty Eight 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 : 11-11-2021

| Customer Details                                                  |                                                        | DC No.     | 17439      |
|-------------------------------------------------------------------|--------------------------------------------------------|------------|------------|
| Modi Constructions & Reality LLP                                  |                                                        | DC Date.   | 11-11-2021 |
| Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad |                                                        | PO No.     | 82458      |
|                                                                   |                                                        | PO Date.   | 09-11-2021 |
|                                                                   |                                                        | Rcq ID     | 70990      |
| GSTIN : 36ABJFM5257F1Z3                                           |                                                        | Req Date   | 08-11-2021 |
|                                                                   |                                                        | Loc Req No | 186131     |
|                                                                   | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                                                 | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos |            | 1          |
| 2                                                                 |                                                        |            |            |
| 3                                                                 |                                                        |            |            |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

09-11-2021 11:32:17

Orig



82458

09.11.21 4:15:36

From Company : **Modi constructions & Reality LLP**  
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003  
G S T No. : 36ABJFM5257F1Z3

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 82458      | 186131 |
| Doc Date   | 09-11-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 09-11-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty  | Rate     | Dis% | GST   | Amount   |
|-------------------------------------------------------------------------------|------|----------|------|-------|----------|
| 17296 - Plumbing - sanitary - EWC -Wall hung - NA - nos                       | 1.00 | 3,366.00 | 0.00 | 18.00 | 3,971.88 |
| Total Order Value . . .                                                       |      |          |      |       | 3,971.88 |
| Rupees : Three Thousand Nine Hundred Seventy One and Paise Eighty Eight Only. |      |          |      |       |          |

**Terms and Conditions :-**

|                   |                                                                                                                                  |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | All items shall be of 'Hindware' brand, 'Studio' model,                                                                          |
| Payment Terms     | After Delivery & Production of bill                                                                                              |
| Tax               | GST included in above price.                                                                                                     |
| Delivery Date     | Within 3 days                                                                                                                    |
| Delivery Location | Nextopolis<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>Phone.                                             |
| Penalty For Delay | Nil                                                                                                                              |
| Transportation    | Transport cost shall be borne by us.                                                                                             |
| Warranty          | Nil                                                                                                                              |
| Advance Paid      | Nil                                                                                                                              |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Above order for Site office bath room purpose |
| Completion Date   | Nil                                                                                                                              |
| Measurment        | Nil                                                                                                                              |
| Security          | Nil                                                                                                                              |
| Remarks           |                                                                                                                                  |

For **Modi constructions & Reality LLP**

Authorised Signatory

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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

1435

# Requisition Form

| Company Name:                              |                 | Modi constructions and realtors llp |          | Date:        | 08.11.2021 |      |
|--------------------------------------------|-----------------|-------------------------------------|----------|--------------|------------|------|
| Site & Phase:                              |                 | Nextopolis                          |          | Time:        | 14:10      |      |
| Supplier:                                  |                 |                                     |          | Req. No.     | 186131     |      |
|                                            |                 |                                     |          | ID No.       | 70990      |      |
| No                                         | Description     | Size                                | Quantity | Units        | Inward No  | Date |
| 1                                          | Western commode | Std                                 | 01       | Nos          |            |      |
| 2                                          |                 |                                     |          |              |            |      |
| 3                                          | 82458           |                                     |          |              |            |      |
| 4                                          |                 |                                     |          |              |            |      |
| 5                                          |                 |                                     |          |              |            |      |
| 6                                          |                 |                                     |          |              |            |      |
| Remarks: For site office bathroom purpose. |                 |                                     |          |              |            |      |
| Prepared By                                |                 | S.Shravya                           |          | Approved by  |            |      |
| Sign. & Date                               |                 | 08.11.2021                          |          | Sign. & Date |            |      |

APPROVED  
12 NOV 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

For  
G. Parikh  
8/11/21

10292  
75

**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 : 11-11-2021

| Customer Details                                                  |                                                        | DC No.     | 17439      |
|-------------------------------------------------------------------|--------------------------------------------------------|------------|------------|
| Modi Constructions & Reality LLP                                  |                                                        | DC Date.   | 11-11-2021 |
| Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad |                                                        | PO No.     | 82458      |
|                                                                   |                                                        | PO Date.   | 09-11-2021 |
|                                                                   |                                                        | Rcq ID     | 70990      |
|                                                                   |                                                        | Req Date   | 08-11-2021 |
|                                                                   |                                                        | Loc Req No | 186131     |
| GSTIN : 36ABJFMS257F1Z3                                           |                                                        |            |            |
|                                                                   | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                                                 | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos |            | 1          |
| 2                                                                 |                                                        |            |            |
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TIME - 11:30

V-NO : TS 10 UB 8387

| INWARD                           |              |
|----------------------------------|--------------|
| Inward No: 1287                  | DT: 12/11/21 |
| MRN No: 99128                    | DT: 12/11/21 |
| Received By: NARAI               | Sign: NARAI  |
| MODI CONSTRUCTIONS & REALITY LLP |              |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                  |                                                                                                                                                                                                                                                                                            |         |                      | Invoice No.   | 20365      |      |          |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------------|---------------|------------|------|----------|
| Modi Constructions & Reality LLP                                  |                                                                                                                                                                                                                                                                                            |         |                      | Invoice Date. | 11-11-2021 |      |          |
| Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad |                                                                                                                                                                                                                                                                                            |         |                      | PO No.        | 82458      |      |          |
| GSTIN : 36ABJFM5257F1Z3                                           |                                                                                                                                                                                                                                                                                            |         |                      | PO Date.      | 09-11-2021 |      |          |
| PAN ABJFM5257F                                                    |                                                                                                                                                                                                                                                                                            |         |                      | Req ID        | 70990      |      |          |
|                                                                   |                                                                                                                                                                                                                                                                                            |         |                      | Req Date      | 08-11-2021 |      |          |
|                                                                   |                                                                                                                                                                                                                                                                                            |         |                      | Loc Req No    | 186131     |      |          |
|                                                                   | Description of Goods                                                                                                                                                                                                                                                                       | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                                                 | 7296 - Plumbing - sanitary - EWC -Wall hung - NA -                                                                                                                                                                                                                                         |         | 1                    | 3366.00       | 3,366.00   | 18   | 605.88   |
| 2                                                                 |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| 3                                                                 |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| 4                                                                 |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
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| 6                                                                 |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| 7                                                                 |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| 8                                                                 |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| 9                                                                 |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| 10                                                                |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| 11                                                                |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| 12                                                                | <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>INWARD</b></p> <p>Inward No: 1287 Dt: 12/11/21</p> <p>WRN No: 99120 Dt: 12/11/21</p> <p>Received By: <i>NAJAS</i> Sign: <i>NAJAS</i></p> <p align="center"><b>MODI CONSTRUCTIONS &amp; REALTY LLP</b></p> </div> |         |                      |               |            |      |          |
| 13                                                                |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| 14                                                                |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| 15                                                                |                                                                                                                                                                                                                                                                                            |         |                      |               |            |      |          |
| IGST                                                              | CGST                                                                                                                                                                                                                                                                                       | SGST    | Total Taxable Amount | 3,366.00      |            |      | 605.88   |
|                                                                   | 302.94                                                                                                                                                                                                                                                                                     | 302.94  | Total Invoice Amount |               |            |      | 3,971.88 |

Rupees : Three Thousand Nine Hundred Seventy One and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory