

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



|               |                       |               |             |
|---------------|-----------------------|---------------|-------------|
| Date:         | 4/12/2021             | Prepared by:  | Sikiren     |
| PO/WO no.     | 81045                 | PO / WO Date. | 22/9/2021   |
| Supplier Name | SSLLP                 | PO/WO amount  | 4,460.40    |
| Firm/Company  | Modi Realty (Pvt) Ltd | Project       | AVR         |
| SL No.        | Bill No.              | Bill Date     | Bill amount |
| 1             | 20217                 | 2/11/2021     | 4,460.40    |
| 2             |                       |               |             |
| 3             |                       |               |             |
| 4             |                       |               |             |

33,898.12

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

|        |       |           |         |                                                                     |
|--------|-------|-----------|---------|---------------------------------------------------------------------|
| SL No. | DC No | DC Date   | MRN No. | DC matches MRN                                                      |
| 1.     | 17301 | 2/11/2021 | 98793   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |       |           |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |       |           |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W?O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

part bill

|             |                  |                  |                     |    |                             |            |                  |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:       |                  |                  |                     |    |                             |            |                  |
| Date        | 4/12/21          | 12/12            |                     |    |                             |            |                  |

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 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                |                                        |         |                      | Invoice No.    | 20217      |      |          |
|---------------------------------------------------------------------------------|----------------------------------------|---------|----------------------|----------------|------------|------|----------|
| Modi Reality (Miryalguda) LLP                                                   |                                        |         |                      | Invoice Date.  | 02-11-2021 |      |          |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                        |         |                      | PO No.         | 81045      |      |          |
|                                                                                 |                                        |         |                      | PO Date.       | 27-09-2021 |      |          |
|                                                                                 |                                        |         |                      | Req ID         | 69736      |      |          |
|                                                                                 |                                        |         |                      | Req Date       | 27-09-2021 |      |          |
|                                                                                 |                                        |         |                      | Loc Req No     | 165487     |      |          |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                        |         |                      | PAN ABCFM6774G |            |      |          |
|                                                                                 | Description of Goods                   | HSN/SAC | Qty                  | Rate           | Gross      | Tax% | Tax Amt  |
| 1                                                                               | 3140 - Chemicals - Zycosil - NA - ltrs |         | 2                    | 1890.00        | 3,780.00   | 18   | 680.40   |
|                                                                                 | 01ltrs                                 |         |                      |                |            |      |          |
| 2                                                                               |                                        |         |                      |                |            |      |          |
| 3                                                                               |                                        |         |                      |                |            |      |          |
| 4                                                                               |                                        |         |                      |                |            |      |          |
| 5                                                                               |                                        |         |                      |                |            |      |          |
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| 10                                                                              |                                        |         |                      |                |            |      |          |
| 11                                                                              |                                        |         |                      |                |            |      |          |
| 12                                                                              |                                        |         |                      |                |            |      |          |
| 13                                                                              |                                        |         |                      |                |            |      |          |
| 14                                                                              |                                        |         |                      |                |            |      |          |
| 15                                                                              |                                        |         |                      |                |            |      |          |
| IGST                                                                            | CGST                                   | SGST    | Total Taxable Amount | 3,780.00       |            |      | 680.40   |
|                                                                                 | 340.20                                 | 340.20  | Total Invoice Amount |                |            |      | 4,460.40 |

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

**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.     | 17301      |
|---------------------------------------------------------------------------------|----------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                        | DC Date.   | 02-11-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                        | PO No.     | 81045      |
|                                                                                 |                                        | PO Date.   | 27-09-2021 |
|                                                                                 |                                        | Req ID     | 69736      |
|                                                                                 |                                        | Req Date   | 27-09-2021 |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                        | Loc Req No | 165487     |
|                                                                                 | Description of Goods                   | HSN/SAC    | Qty        |
| 1                                                                               | 3140 - Chemicals - Zycosil - NA - ltrs |            | 2          |
| 2                                                                               |                                        |            |            |
| 3                                                                               |                                        |            |            |
| 4                                                                               |                                        |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



On

81045

27.09.21 3:07:17

(Miryalguda) LLP

187/3&amp;4, II nd Floor, M.G.Road, Secunderabad-500 003.

No. : 36ABCFM6774G22Z

Summit Sales LLP

187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN - 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 81045      | 165487 |
| Doc Date   | 27-09-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 27-09-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                       | Qty   | Rate     | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 3140 - Chemicals - Zycosil - NA - ltrs<br>01ltrs                              | 10.00 | 1,890.00 | 0.00 | 18.00 | 22,302.00 |
| 2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos                            | 2.00  | 1,420.00 | 0.00 | 18.00 | 3,351.20  |
| 3 6549 - Paints - White Cement - 25kgs - bags                                   | 3.00  | 509.25   | 0.00 | 28.00 | 1,955.52  |
| 4 6602 - Paints - Wall Care Putti - NA - kgs<br>30kg                            | 5.00  | 882.00   | 0.00 | 18.00 | 5,203.80  |
| 5 3134 - Chemicals - Tile Grout - 1kg - pkts<br>Silk                            | 20.00 | 46.00    | 0.00 | 18.00 | 1,085.60  |
| Total Order Value ...                                                           |       |          |      |       | 33,898.12 |
| Rupees : Thirty Three Thousand Eight Hundred Ninty Eight and Paise Twelve Only. |       |          |      |       |           |

## Terms and Conditions :-

Specification / All items shall be of 1st quality. TATA

Payment Terms After Delivery &amp; Production of bill

Tax All taxes included in above price.

Delivery Date next day to PO

Delivery Location AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier: Sunitha

part bill

Bill No: 20217

Bill dt: 21/11/2021

Bill Amount: 4,460

Bal. Am: 29,438.12

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

# Requisition Form

1237

| Gulmohar Homes            |        | Date:    | 27-09-2021 |           |      |
|---------------------------|--------|----------|------------|-----------|------|
|                           |        | Time:    | 11: 22     |           |      |
|                           |        | Req. No. | 165487     |           |      |
| Urgent                    |        | ID No.   | 69736      |           |      |
| Description               | Size   | Quantity | Units      | Inward No | Date |
| Back fill (Roff/Dr.Fixit) | 1 KG   | 20       | No's       |           |      |
| osil                      | 5 Ltrs | 2        | No's       |           |      |
| ite Cement                | 25 Kgs | 3        | Bags       |           |      |
| ill care putty (Birla/JK) | Std    | 5        | Bags       |           |      |
| e grout Silk              | 1kg    | 20       | No's       |           |      |
|                           |        |          |            |           |      |
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s: Above material required for site use. Material ordered based on usage guide as per intl memo- 912/125/A dt. 07-09-2020

|      |            |              |  |
|------|------------|--------------|--|
| By   | Zakir      | Approved by  |  |
| Date | 27-09-2021 | Sign. & Date |  |

**APPROVED**  
 28 SEP 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

**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.     | 17301      |
|---------------------------------------------------------------------------------|----------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                        | DC Date.   | 02-11-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 |                                        | PO No.     | 81045      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                        | PO Date.   | 27-09-2021 |
|                                                                                 |                                        | Req ID     | 69736      |
|                                                                                 |                                        | Req Date   | 27-09-2021 |
|                                                                                 |                                        | Loc Req No | 165487     |
| Description of Goods                                                            |                                        | HSN/SAC    | Qty        |
| 1                                                                               | 3140 - Chemicals - Zycosil - NA - ltrs |            | 2          |
| 2                                                                               |                                        |            |            |
| 3                                                                               |                                        |            |            |
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**INWARD**

Inward No: 14983 Dt: 03/11/21

MRN No: 98793 Dt: 03/11/21

Received By: Secunth Sign: Dfsh

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## 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

|                                                                                 |                                        |            |            |
|---------------------------------------------------------------------------------|----------------------------------------|------------|------------|
| <b>Customer Details</b>                                                         |                                        | DC No.     | 17301      |
| Modi Realty (Miryalguda) LLP                                                    |                                        | DC Date.   | 02-11-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                        | PO No.     | 81045      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                        | PO Date.   | 27-09-2021 |
|                                                                                 |                                        | Req ID     | 69736      |
|                                                                                 |                                        | Req Date   | 27-09-2021 |
|                                                                                 |                                        | Loc Req No | 165487     |
|                                                                                 | Description of Goods                   | HSN/SAC    | Qty        |
| 1                                                                               | 3140 - Chemicals - Zycosil - NA - ltrs |            | 2          |
| 2                                                                               |                                        |            |            |
| 3                                                                               |                                        |            |            |
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|                              |                  |
|------------------------------|------------------|
| <b>INWARD</b>                |                  |
| Inward No: 14983             | Dt: 03/11/21     |
| MRN No: 98793                | Dt: 03/11/21     |
| Received By: <i>Secunth</i>  | Sign: <i>LSM</i> |
| Modi Realty (Miryalguda) LLP |                  |

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                |                                        |         |     | Invoice No.   |          | 20217      |         |
|---------------------------------------------------------------------------------|----------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality (Miryalguda) LLP                                                   |                                        |         |     | Invoice Date. |          | 02-11-2021 |         |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                        |         |     | PO No.        |          | 81045      |         |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                        |         |     | PO Date.      |          | 27-09-2021 |         |
| PAN ABCFM6774G                                                                  |                                        |         |     | Req ID        |          | 69736      |         |
|                                                                                 |                                        |         |     | Req Date      |          | 27-09-2021 |         |
|                                                                                 |                                        |         |     | Loc Req No    |          | 165487     |         |
|                                                                                 | Description of Goods                   | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                               | 3140 - Chemicals - Zycosil - NA - ltrs |         | 2   | 1890.00       | 3,780.00 | 18         | 680.40  |
|                                                                                 | 01ltrs                                 |         |     |               |          |            |         |
| 2                                                                               |                                        |         |     |               |          |            |         |
| 3                                                                               |                                        |         |     |               |          |            |         |
| 4                                                                               |                                        |         |     |               |          |            |         |
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| 10                                                                              |                                        |         |     |               |          |            |         |
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| 12                                                                              |                                        |         |     |               |          |            |         |
| 13                                                                              |                                        |         |     |               |          |            |         |
| 14                                                                              |                                        |         |     |               |          |            |         |
| 15                                                                              |                                        |         |     |               |          |            |         |
| IGST                                                                            |                                        |         |     | CGST          |          | SGST       |         |
|                                                                                 |                                        |         |     | 340.20        |          | 340.20     |         |
| Total Taxable Amount                                                            |                                        |         |     | 3,780.00      |          | 680.40     |         |
| Total Invoice Amount                                                            |                                        |         |     | 4,460.40      |          |            |         |

**INWARD**

Inward No: 14983 Dt: 03/11/21

MRN No: 98793 Dt: 03/11/21

Received By: *Secor* Sign: *R/S*

Modi Realty (Miryalguda) LLP

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction