

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

|                                                               |                  |                                                                                                                                                                           |                                                                            |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Date: 23/12/2021                                              |                  | Prepared by: MINISH.                                                                                                                                                      |                                                                            |
| PO/WO no. 82777                                               |                  | PO / WO Date. 20/11/2021                                                                                                                                                  |                                                                            |
| Supplier Name SLLP                                            |                  | PO/WO amount 18,096/-                                                                                                                                                     |                                                                            |
| Firm/Company Modi Realty Kallapur LLP                         |                  | Project GAR                                                                                                                                                               |                                                                            |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                                |
| 1                                                             | 20994            | 16/12/2021                                                                                                                                                                | 18,096/-                                                                   |
| 2                                                             |                  |                                                                                                                                                                           |                                                                            |
| 3                                                             |                  |                                                                                                                                                                           |                                                                            |
| 4                                                             |                  |                                                                                                                                                                           |                                                                            |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 18,096/-                                                                   |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                     |
| 1.                                                            | 17981            | 16/12/2021                                                                                                                                                                | 100774 <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:   |                  |                                                                                                                                                                           | 18,096/-                                                                   |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 18,096/-                                                                   |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | NIL                                                                        |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                            |
| Is difference between PO / Bill acceptable?                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                            |
| Excess / short material received                              |                  | <input 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                                            |                  | 24/12/2021                                                                                                                                                                |                                                                            |
| Remarks:                                                      |                  |                                                                                                                                                                           |                                                                            |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                        |
| Sign:                                                         |                  |                                                                                                                                                                           | 23 DEC 2021                                                                |
| Date                                                          |                  |                                                                                                                                                                           | MINISH PARIKH<br>MANAGER PROCUREMENT                                       |
|                                                               |                  |                                                                                                                                                                           | MD                                                                         |
|                                                               |                  |                                                                                                                                                                           | Accounts – receiver of bill                                                |
|                                                               |                  |                                                                                                                                                                           | Accountant                                                                 |
|                                                               |                  |                                                                                                                                                                           | Accounts Manager                                                           |

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

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

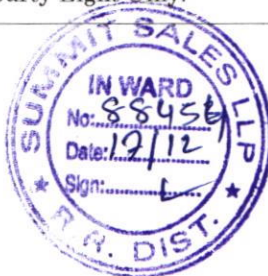
1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 20994 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-12-2021

| Customer Details                                                        |                                                                 | DC No.     | 17981      |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                 | DC Date.   | 16-12-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                 | PO No.     | 82777      |
|                                                                         |                                                                 | PO Date.   | 20-11-2021 |
|                                                                         |                                                                 | Req ID     | 71313      |
|                                                                         |                                                                 | Req Date   | 18-11-2021 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                 | Loc Req No | 187926     |
|                                                                         | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                       | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft |            | 240        |
| 2                                                                       | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft |            | 56         |
| 3                                                                       | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft |            | 64         |
| 4                                                                       | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |            | 360        |
| 5                                                                       |                                                                 |            |            |
| 6                                                                       |                                                                 |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

20-11-2021 14:36:13

82777  
12.11.21 5:08:07

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 82777      | 187926 |
| <b>Doc Date</b>   | 20-11-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 20-11-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty    | Rate  | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft<br>12 nos | 240.00 | 42.00 | 0.00 | 18.00 | 11,894.40        |
| 2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft<br>04 nos | 56.00  | 42.00 | 0.00 | 18.00 | 2,775.36         |
| 3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft<br>04 nos | 64.00  | 42.00 | 0.00 | 18.00 | 3,171.84         |
| 4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft                      | 360.00 | 0.60  | 0.00 | 18.00 | 254.88           |
| <b>Total Order Value . . .</b>                                              |        |       |      |       | <b>18,096.48</b> |

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

**Terms and Conditions :-**

**Specification / Brand** All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 4days.

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 1 year on workmanship

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. G- 202 to 205.

**Completion Date** Nil

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

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

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

1442

| Requisition Form - Powder coated Z angle templets |                   |                            |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
|---------------------------------------------------|-------------------|----------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------------|-----------|------|
| Company                                           |                   | Modi Realty Mallapur LLP   |                                            | Site & Phase                               |                                    | Gulmohar Residency                     |                   |                       |                           |                 |           |      |
| Req no.                                           |                   | 187926                     |                                            | Req. Date                                  |                                    | 18.11.21                               |                   |                       |                           |                 |           |      |
| Material required before                          |                   | 20.11.21                   |                                            | ID no.                                     |                                    | 71313                                  |                   |                       |                           |                 |           |      |
| Prepared by:                                      |                   | M. Deepa                   |                                            | Approved by (sign):                        |                                    |                                        |                   |                       |                           |                 |           |      |
| Flat / Block no.                                  |                   | G-Block flat no 202 to 205 |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type A 1360 Sft 3BHK Order Value:                 |                   | 4 Flats                    |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type B 1010 Sft 2BHK Order Value:                 |                   | 0 Flats                    |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| S No.                                             | Item Description  | Units                      | Qty required for Type B 1660 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1660 2BHK flats requirement | Type A 1210 Sft 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward No | Date |
| 1                                                 | Templets 6'x4'    | nos                        | 3                                          | -                                          | 4                                  | -                                      | -                 | -                     | 12                        | 144.0           |           |      |
| 2                                                 | Templets 4'x3'    | nos                        | 1                                          | -                                          | 4                                  | -                                      | -                 | -                     | 4                         | 48.0            |           |      |
| 3                                                 | Templets 4'x2'10" | nos                        |                                            | -                                          |                                    | -                                      | -                 | -                     | -                         | 22.6            |           |      |
| 4                                                 | Templets 4'x4'    | nos                        | 1                                          | -                                          | 4                                  | -                                      | -                 | -                     | 4                         | 288.0           |           |      |
| 5                                                 | Templets 2'9"x3'  | nos                        | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |      |
| 6                                                 | Templets 2'6"x2'  | nos                        | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |      |
| Total                                             |                   |                            |                                            |                                            |                                    |                                        | -                 | -                     | 20                        | 502.6           |           |      |
| Remarks: for G-Block flats work purpose.          |                   |                            |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |

82977

APPROVED  
20 NOV 2021  
M. RAVI KUMAR  
PROJECT MANAGER

APPROVED  
20 NOV 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 17981      |
| DC Date.   | 16-12-2021 |
| PO No.     | 82777      |
| PO Date.   | 20-11-2021 |
| Req ID     | 71313      |
| Req Date   | 18-11-2021 |
| Loc Req No | 187926     |

|    | Description of Goods                                            | HSN/SAC | Qty |
|----|-----------------------------------------------------------------|---------|-----|
| 1  | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft |         | 240 |
| 2  | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft |         | 56  |
| 3  | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft |         | 64  |
| 4  | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |         | 360 |
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INWARD  
MODI REALTY MALLAPUR LLP  
Ward No 6872 DL 16/12/21  
IN NO 100774 DL 17/12/21  
Received By: gou Sign: 16/12/21

for Summit Sales LLP

Authorised 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

## Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

|               |            |
|---------------|------------|
| Invoice No.   | 20994      |
| Invoice Date. | 16-12-2021 |
| PO No.        | 82777      |
| PO Date.      | 20-11-2021 |
| Req ID        | 71313      |
| Req Date      | 18-11-2021 |
| Loc Req No    | 187926     |

|          | Description of Goods                                             | HSN/SAC | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
|----------|------------------------------------------------------------------|---------|-----|----------------------|-----------|-----------|----------|
| 1        | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4<br>12 nos |         | 240 | 42.00                | 10,080.00 | 18        | 1,814.40 |
| 2        | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3<br>04 nos |         | 56  | 42.00                | 2,352.00  | 18        | 423.36   |
| 3        | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4<br>04 nos |         | 64  | 42.00                | 2,688.00  | 18        | 483.84   |
| 4        | 6189 - Miscellaneous - Hamali Charges - NA - Per                 |         | 360 | 0.60                 | 216.00    | 18        | 38.88    |
| 5        |                                                                  |         |     |                      |           |           |          |
| 6        |                                                                  |         |     |                      |           |           |          |
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| 15       |                                                                  |         |     |                      |           |           |          |
| IGST     |                                                                  |         |     | Total Taxable Amount |           | 15,336.00 | 2,760.48 |
| CGST     |                                                                  |         |     | Total Invoice Amount |           | 18,096.48 |          |
| 1,380.24 |                                                                  |         |     |                      |           |           |          |
| SGST     |                                                                  |         |     |                      |           |           |          |
| 1,380.24 |                                                                  |         |     |                      |           |           |          |

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

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 - U/sy

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 16/12/21

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No: 17981  
 DC Date: 16-12-2021  
 PO No: 82777  
 PO Date: 20-11-2021  
 Req ID: 71313  
 Req Date: 18-11-2021  
 Loc Req No: 187926

## Description of Goods

|                                                                   | HSN/SAC | Qty. |
|-------------------------------------------------------------------|---------|------|
| 1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft |         | 240  |
| 2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft |         | 56   |
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| 4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |         | 360  |

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 MODI REALTY MALLAPUR LLP  
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 Received By: [Signature]  
 Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction