PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 1/2/22 | Prepared by | T.D [illegible] | Serial no. | 2139 |
| Supplier name | Summit Sales LLP | | | HO inward no. | |
| Firm/Company | MRPLLP | Project | NGH | HO received date | |
| PO/WO date | 18/1/22 | PO/WO No. | 24602 | Scan ID: | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21806 | 1/2/22 | 11,151-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 11,151-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 102554 | Proof of delivery matches MRN | ☑ Yes □ No |

| | |
|---|---|
| Amount B – Other Credits : Transportation charges | — |
| Amount C – Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 11,151-00 |
| Amount E – PO / WO value: | 11,151-00 |
| Amount F – Difference (A – E): | — |
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Part received |
| Close PO / WO | ☑ Yes □ No – wait for balance material □ Other |
| Payment – due date | 7/2/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D [illegible] | | | | |
| Sign: | [signature] | [signature] | | | |
| Date | 1/2/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED 01 FEB 2022

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 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**



| Customer Details | | |
|---|---|---|
| Modi Realty Pocharam LLP | Invoice No. | 21806 |
| Nilgiri Heights, Pocharam, 500088 | Invoice Date. | 01-02-2022 |
| | PO No. | 84602 |
| | PO Date. | 17-01-2022 |
| | Req ID | 72890 |
| GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H | Req Date | 12-01-2022 |
| | Loc Req No | 181826 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8186 - Steel - other - MS Stool - NA - Nos | 7216 | 3 | 1050.00 | 3,150.00 | 18 | 567.00 |
| | 7' | | | | | | |
| 2 | 8186 - Steel - other - MS Stool - NA - Nos | 7216 | 6 | 1050.00 | 6,300.00 | 18 | 1,134.00 |
| | 5' | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,450.00 | 1,701.00 |
| | 850.50 | 850.50 | Total Invoice Amount | 11,151.00 | |

Rupees : Eleven Thousand One Hundred Fifty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90329 Date: 01/2 Sign: L

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

84602

Page(s) 1 Of 1    17-01-2022 17:06:38    08.01.22 11:50:02    '.Copy

| | |
|---|---|
| From Company : | **Modi Realty Pocharam LLP**<br>5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003<br>G S T No. : 36ABIFM1836H1Z7 |

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 84602 | 181826 |
| | **Doc Date** | 17-01-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 04-10-2021 | |
| 040-66335551    9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8186 - Steel - other - MS Stool - NA - Nos<br>7' | 3.00 | 1,050.00 | 0.00 | 18.00 | 3,717.00 |
| 2 | 8186 - Steel - other - MS Stool - NA - Nos<br>5' | 6.00 | 1,050.00 | 0.00 | 18.00 | 7,434.00 |
| | | | | | **Total Order Value . . .** | **11,151.00** |

Rupees : Eleven Thousand One Hundred Fifty One Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Fabrication, grinding & powder coating should be of good quality. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Nilgiri Heights<br>pocharam<br>Phone. .9849497484 |
| **Penality 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 block A upper basement column 2 casting purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 17/01/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Realty Pocharam LLP | Date: | 12-01-2022 |
| Site & Phase : | Niligiri Heights | Time: | 11:30 |
| Supplier: | | Req. No. | 181826 |
| Material required before date: | 15.01.22 | ID No. | 72890 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **MS Stools** | **5'0"** | 6 | No's | | |
| 2 | MS Stools | 7'0" | 3 | No's | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 84602 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For Block - A - Upper Basement Column - 2 Casting Purpose

| | | | |
|---|---|---|---|
| Prepared By | Vijay Raj | Approved by | |
| Sign.& Date | 12-01-2022 | Sign. & Date | |

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

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Pocharam)

Site:

| | |
|---|---|
| DC No. | 4259 |
| Date | : 21/1/22 |
| Vehicle No. | : TS10UB5649 |
| P.O. / W.O. No. | : 84602 |
| P.O. / W.O. Date : | 4/10/21 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | M.S. stool. 7' | 03 (Nos) |
| 2 | — do — 5' | 06 ( " ) |
| 3 | | |
| 4 | | |
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INWARD

| | |
|---|---|
| Inward No: 10881 | Dt: 21/01/22 |
| MRN No: 102557 | Dt: 21/01/22 |
| Received By: Bhola | Sign: |

NILGIRI HEIGHTS

**GSTIN :**

Received the above materials in good condition.

Received by : Vamsi

Stamp:

Date : 21/1/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22140
Date: 21/01
Sign:

For SUMMIT SALES LLP

Authorised Signatory