

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                      |  |                      |  |                  |  |
|--------------------------------------|--|----------------------|--|------------------|--|
| Date: 22/02/22                       |  | Prepared by: Kavitha |  | Serial no. 2302  |  |
| Supplier name: Summit Sales LLP      |  |                      |  | HO inward no.    |  |
| Firm/Company: Modi Realty Miryalguda |  | Project: AGH         |  | HO received date |  |
| PO/WO date: 14/02/22                 |  | PO/WO No. 85510      |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 22201    | 14/02/22  | 38,886/-    | <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            |
| 4.     |          |           | /           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 38,886/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                 |                                                                                                   |
|-----------------|---------------------------------------------------------------------------------------------------|
| MRN nos: 103975 | Proof of delivery matches MRN <input checked="" 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: 38,886/-

Amount E – PO / WO value: 44,657/-

Amount F – Difference (A – E): 5,771/-

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: 28/02/22

Remarks: - Past Bill -

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name: Kavitha  |                  |                  |            |            |                  |
| Sign: 22/02/22 |                  | 23 FEB 2022      |            |            |                  |
| Date           |                  |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

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 weightment 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.

**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. |  | 22201 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



From Company : **Modi Realty (Miryalguda) LLP**  
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
 G S T No. : 36ABCFM6774G2ZZ

**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>     | 85510      | 165577 |
| <b>Doc Date</b>   | 14-02-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-02-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty   | Rate     | Dis% | GST   | Amount           |
|--------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos | 4.00  | 5,376.00 | 0.00 | 18.00 | 25,374.72        |
| 2 7321 - Plumbing - sanitary - Washbasin - other - nos                   | 6.00  | 998.55   | 0.00 | 18.00 | 7,069.73         |
| 3 7327 - Plumbing - PVC - Connection - 2 ft - nos                        | 12.00 | 75.60    | 0.00 | 18.00 | 1,070.50         |
| 4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos            | 8.00  | 317.00   | 0.00 | 18.00 | 2,992.48         |
| 5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs          | 12.00 | 168.00   | 0.00 | 18.00 | 2,378.88         |
| 6 7348 - Plumbing - sanitary - Pedastal - NA - nos                       | 6.00  | 815.00   | 0.00 | 18.00 | 5,770.20         |
| <b>Total Order Value . . .</b>                                           |       |          |      |       | <b>44,656.51</b> |

Rupees : Fourty Four Thousand Six Hundred Fifty Six and Paise Fifty One Only.

**Terms and Conditions :-**

**Specification /** All Items are Parryware brand-Cascade model, white colour.

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

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**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 Clubhouse Purpose.

**Completion Date** Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

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

Contact : \_\_\_\_\_

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

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

| Sl No | Item Name | Qty | Rate | Dis% | GST | Amount |
|-------|-----------|-----|------|------|-----|--------|
| 1     |           |     |      |      |     |        |
| 2     |           |     |      |      |     |        |
| 3     |           |     |      |      |     |        |
| 4     |           |     |      |      |     |        |
| 5     |           |     |      |      |     |        |
| 6     |           |     |      |      |     |        |
| 7     |           |     |      |      |     |        |
| 8     |           |     |      |      |     |        |
| 9     |           |     |      |      |     |        |
| 10    |           |     |      |      |     |        |
| 11    |           |     |      |      |     |        |
| 12    |           |     |      |      |     |        |
| 13    |           |     |      |      |     |        |
| 14    |           |     |      |      |     |        |
| 15    |           |     |      |      |     |        |
| 16    |           |     |      |      |     |        |
| 17    |           |     |      |      |     |        |
| 18    |           |     |      |      |     |        |
| 19    |           |     |      |      |     |        |
| 20    |           |     |      |      |     |        |
| 21    |           |     |      |      |     |        |
| 22    |           |     |      |      |     |        |
| 23    |           |     |      |      |     |        |
| 24    |           |     |      |      |     |        |
| 25    |           |     |      |      |     |        |
| 26    |           |     |      |      |     |        |
| 27    |           |     |      |      |     |        |
| 28    |           |     |      |      |     |        |
| 29    |           |     |      |      |     |        |
| 30    |           |     |      |      |     |        |
| 31    |           |     |      |      |     |        |
| 32    |           |     |      |      |     |        |
| 33    |           |     |      |      |     |        |
| 34    |           |     |      |      |     |        |
| 35    |           |     |      |      |     |        |
| 36    |           |     |      |      |     |        |
| 37    |           |     |      |      |     |        |
| 38    |           |     |      |      |     |        |
| 39    |           |     |      |      |     |        |
| 40    |           |     |      |      |     |        |
| 41    |           |     |      |      |     |        |
| 42    |           |     |      |      |     |        |
| 43    |           |     |      |      |     |        |
| 44    |           |     |      |      |     |        |
| 45    |           |     |      |      |     |        |
| 46    |           |     |      |      |     |        |
| 47    |           |     |      |      |     |        |
| 48    |           |     |      |      |     |        |
| 49    |           |     |      |      |     |        |
| 50    |           |     |      |      |     |        |
| 51    |           |     |      |      |     |        |
| 52    |           |     |      |      |     |        |
| 53    |           |     |      |      |     |        |
| 54    |           |     |      |      |     |        |
| 55    |           |     |      |      |     |        |
| 56    |           |     |      |      |     |        |
| 57    |           |     |      |      |     |        |
| 58    |           |     |      |      |     |        |
| 59    |           |     |      |      |     |        |
| 60    |           |     |      |      |     |        |
| 61    |           |     |      |      |     |        |
| 62    |           |     |      |      |     |        |
| 63    |           |     |      |      |     |        |
| 64    |           |     |      |      |     |        |
| 65    |           |     |      |      |     |        |
| 66    |           |     |      |      |     |        |
| 67    |           |     |      |      |     |        |
| 68    |           |     |      |      |     |        |
| 69    |           |     |      |      |     |        |
| 70    |           |     |      |      |     |        |
| 71    |           |     |      |      |     |        |
| 72    |           |     |      |      |     |        |
| 73    |           |     |      |      |     |        |
| 74    |           |     |      |      |     |        |
| 75    |           |     |      |      |     |        |
| 76    |           |     |      |      |     |        |
| 77    |           |     |      |      |     |        |
| 78    |           |     |      |      |     |        |
| 79    |           |     |      |      |     |        |
| 80    |           |     |      |      |     |        |
| 81    |           |     |      |      |     |        |
| 82    |           |     |      |      |     |        |
| 83    |           |     |      |      |     |        |
| 84    |           |     |      |      |     |        |
| 85    |           |     |      |      |     |        |
| 86    |           |     |      |      |     |        |
| 87    |           |     |      |      |     |        |
| 88    |           |     |      |      |     |        |
| 89    |           |     |      |      |     |        |
| 90    |           |     |      |      |     |        |
| 91    |           |     |      |      |     |        |
| 92    |           |     |      |      |     |        |
| 93    |           |     |      |      |     |        |
| 94    |           |     |      |      |     |        |
| 95    |           |     |      |      |     |        |
| 96    |           |     |      |      |     |        |
| 97    |           |     |      |      |     |        |
| 98    |           |     |      |      |     |        |
| 99    |           |     |      |      |     |        |
| 100   |           |     |      |      |     |        |

22201 19/02/22 38,886.31

Accepted the above Terms And Conditions

For **Summit Sales LLP**

**Measurement**

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 (Miyalguda) LLP**

Authorised Signatory

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

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

| Requisition Form - Sanitary fitting                                                                  |       |      |     | AVR Gulmoher Homes |   | Site & Phase                               |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
|------------------------------------------------------------------------------------------------------|-------|------|-----|--------------------|---|--------------------------------------------|---|---------------------------------------------|---|---------------------------------------------|---|-------------------|---|-----------------------|---|---------------------------|---|-----------|---|------|---|
| Company                                                                                              |       |      |     | 165577             |   | Req. Date 11-02-2022                       |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| Req. no.                                                                                             |       |      |     | 18-Feb-22          |   | ID no. 73760                               |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| Material required before                                                                             |       |      |     | Zakir              |   | Approved by (sign):                        |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| Prepared by:                                                                                         |       |      |     | Clubhouse          |   |                                            |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| Villa no:                                                                                            |       |      |     |                    |   |                                            |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| for clubhouse                                                                                        |       |      |     | 1                  |   | Clubhouse                                  |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| Type A2 (Single) 1250 Sft Order value:                                                               |       |      |     | 0                  |   | Villas                                     |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| Type A1 (duplex) 2340 Sft Order value:                                                               |       |      |     | 0                  |   | Villas                                     |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| Type A2 (Duplex) 2340 Sft Order value:                                                               |       |      |     | 0                  |   | Villas                                     |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| <div style="text-align: center;">25510</div> <div style="text-align: center;">Item Description</div> |       |      |     | Clubhouse          |   | Qty required for Type A1 (duplex) 2340 Sft |   | Type A1 (Single) 1250 Sft villa requirement |   | Type A1 (duplex) 2340 Sft villa requirement |   | Quantity required |   | Qty Available at site |   | Balance Qty to be ordered |   | Inward No |   | Date |   |
|                                                                                                      |       |      |     |                    |   |                                            |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
|                                                                                                      |       |      |     |                    |   |                                            |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
|                                                                                                      |       |      |     |                    |   |                                            |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
|                                                                                                      |       |      |     |                    |   |                                            |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
|                                                                                                      |       |      |     |                    |   |                                            |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
|                                                                                                      |       |      |     |                    |   |                                            |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
|                                                                                                      |       |      |     |                    |   |                                            |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| S No.                                                                                                | Units |      |     |                    |   |                                            |   |                                             |   |                                             |   |                   |   |                       |   |                           |   |           |   |      |   |
| 1                                                                                                    | Nos   | 4.0  | 0.0 | 1                  | 0 | 4                                          | 0 | 4                                           | 0 | 4                                           | 0 | 0                 | 0 | 0                     | 0 | 0                         | 0 | 0         | 0 | 0    | 0 |
| 2                                                                                                    | Nos   | 6.0  | 0.0 | 1                  | 0 | 6                                          | 0 | 6                                           | 0 | 6                                           | 0 | 0                 | 0 | 0                     | 0 | 0                         | 0 | 0         | 0 | 0    |   |
| 3                                                                                                    | Nos   | 12.0 | 0.0 | 1                  | 0 | 12                                         | 0 | 12                                          | 0 | 12                                          | 0 | 0                 | 0 | 0                     | 0 | 0                         | 0 | 0         | 0 | 0    |   |
| 4                                                                                                    | Nos   | 8.0  | 0.0 | 1                  | 0 | 8                                          | 0 | 8                                           | 0 | 8                                           | 0 | 0                 | 0 | 0                     | 0 | 0                         | 0 | 0         | 0 | 0    |   |
| 5                                                                                                    | Nos   | 12.0 | 0.0 | 1                  | 0 | 12                                         | 0 | 12                                          | 0 | 12                                          | 0 | 0                 | 0 | 0                     | 0 | 0                         | 0 | 0         | 0 | 0    |   |
| 6                                                                                                    | Nos   | 6.0  | 0.0 | 1                  | 0 | 6                                          | 0 | 6                                           | 0 | 6                                           | 0 | 0                 | 0 | 0                     | 0 | 0                         | 0 | 0         | 0 | 0    |   |
| 7                                                                                                    | No    | 2.0  | 0.0 | 1                  | 0 | 2                                          | 0 | 2                                           | 0 | 2                                           | 0 | 0                 | 0 | 0                     | 0 | 0                         | 0 | 0         | 0 | 0    |   |
| Total                                                                                                |       | 50.0 |     | 0                  |   | 0                                          |   | 0                                           |   | 50                                          |   | 0                 |   | 0                     |   | 50                        |   | 0         |   | 0    |   |

**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 : 19-02-2022

| Customer Details                                                                |                                                                        | DC No.     | 19000      |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                                        | DC Date.   | 19-02-2022 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                        | PO No.     | 85510      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                                        | PO Date.   | 14-02-2022 |
|                                                                                 |                                                                        | Req ID     | 73760      |
|                                                                                 |                                                                        | Req Date   | 11-02-2022 |
|                                                                                 |                                                                        | Loc Req No | 165577     |
|                                                                                 | Description of Goods                                                   | HSN/SAC    | Qty        |
| 1                                                                               | 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos | 69101000   | 4          |
| 2                                                                               | 7321 - Plumbing - sanitary - Washbasin - other - nos                   | 69101000   | 6          |
| 3                                                                               | 7327 - Plumbing - PVC - Connection - 2 ft - nos                        | 3917       | 12         |
| 4                                                                               | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos            | 7318       | 8          |
| 5                                                                               | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs          | 7318       | 12         |
| 6                                                                               |                                                                        |            |            |
| 7                                                                               |                                                                        |            |            |
| 8                                                                               |                                                                        |            |            |
| 9                                                                               |                                                                        |            |            |
| 10                                                                              |                                                                        |            |            |
| 11                                                                              |                                                                        |            |            |
| 12                                                                              |                                                                        |            |            |
| 13                                                                              |                                                                        |            |            |
| 14                                                                              |                                                                        |            |            |
| 15                                                                              |                                                                        |            |            |
| 16                                                                              |                                                                        |            |            |
| 17                                                                              |                                                                        |            |            |
| 18                                                                              |                                                                        |            |            |
| 19                                                                              |                                                                        |            |            |
| 20                                                                              |                                                                        |            |            |
| 21                                                                              |                                                                        |            |            |
| 22                                                                              |                                                                        |            |            |
| 23                                                                              |                                                                        |            |            |
| 24                                                                              |                                                                        |            |            |
| 25                                                                              |                                                                        |            |            |
| 26                                                                              |                                                                        |            |            |
| 27                                                                              |                                                                        |            |            |
| 28                                                                              |                                                                        |            |            |
| 29                                                                              |                                                                        |            |            |
| 30                                                                              |                                                                        |            |            |

15171 19/02/22  
103975 21/02/22  
Security [Signature]



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction