

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|-------------|------------------|------------------|-----|------------|------------------|-------|--|--|--|--|--|-------|--|--|--|--|--|------|--|--|--|--|--|----------------|----------|-----------|------------|----------|-----------|
| Date: 23/02/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  | Prepared by: MINISH                                                                                                                                             |             | Serial no. - L. 2337                                                |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Supplier name: S.S.L.P.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Firm/Company: North Realty Mallapur LLP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  | Project: QMR.                                                                                                                                                   |             | HO received date                                                    |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| PO/WO date: 21/02/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | PO/WO No. 85748                                                                                                                                                 |             | Scan ID.                                                            |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Sl no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 22257.           | 22/02/2022                                                                                                                                                      | 2,124/-     | <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):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                                                                                                                                                                 | 2,124/-     |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report                                                                                                                                                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| MRN nos.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 104082           | 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                                                                                                                                                                 | 2,124/-     |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount E - PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                                                                                                                                                                 | 2,124/-     |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount F - Difference (A - E):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                                                                                                                                                                 | - 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"/> Part received |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Close PO / WO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Payment - due date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | 23/02/2022                                                                                                                                                      |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table> |                  |                                                                                                                                                                 |             |                                                                     |                  | Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager | Name: |  |  |  |  |  | Sign: |  |  |  |  |  | Date |  |  |  |  |  | Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Purchase Officer | Purchase Manager                                                                                                                                                | M D         | Accountant                                                          | Accounts Manager |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 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 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 &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.   | 22257      |                      |         |
|-------------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|---------------|------------|----------------------|---------|
| Modi Reality Mallapur LLP                                               |                                                               |         |     | Invoice Date. | 22-02-2022 |                      |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                               |         |     | PO No.        | 85748      |                      |         |
|                                                                         |                                                               |         |     | PO Date.      | 21-02-2022 |                      |         |
|                                                                         |                                                               |         |     | Req ID        | 74012      |                      |         |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                               |         |     | Req Date      | 21-02-2022 |                      |         |
| PAN AAEFM1459R                                                          |                                                               |         |     | Loc Req No    | 192860     |                      |         |
|                                                                         | Description of Goods                                          | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt |
| 1                                                                       | 2044 - Carpentry - hardware - Anchor Bolt (Hook<br>8MM X 50MM |         | 200 | 9.00          | 1,800.00   | 18                   | 324.00  |
| 2                                                                       |                                                               |         |     |               |            |                      |         |
| 3                                                                       |                                                               |         |     |               |            |                      |         |
| 4                                                                       |                                                               |         |     |               |            |                      |         |
| 5                                                                       |                                                               |         |     |               |            |                      |         |
| 6                                                                       |                                                               |         |     |               |            |                      |         |
| 7                                                                       |                                                               |         |     |               |            |                      |         |
| 8                                                                       |                                                               |         |     |               |            |                      |         |
| 9                                                                       |                                                               |         |     |               |            |                      |         |
| 10                                                                      |                                                               |         |     |               |            |                      |         |
| 11                                                                      |                                                               |         |     |               |            |                      |         |
| 12                                                                      |                                                               |         |     |               |            |                      |         |
| 13                                                                      |                                                               |         |     |               |            |                      |         |
| 14                                                                      |                                                               |         |     |               |            |                      |         |
| 15                                                                      |                                                               |         |     |               |            |                      |         |
| IGST                                                                    |                                                               |         |     | CGST          |            | SGST                 |         |
| 162.00                                                                  |                                                               |         |     | 162.00        |            | Total Taxable Amount |         |
| Total Invoice Amount                                                    |                                                               |         |     | 1,800.00      |            | 324.00               |         |
| 2,124.00                                                                |                                                               |         |     |               |            |                      |         |

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1 21-02-2022 12:50:39 PM

Original /



85748  
14.02.22 2:32:34

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

040-66335551  
9618244433

Doc No 85748 192860  
Doc Date 21-02-2022  
Quote No NIL  
Quote Date 21-02-2022  
SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                            | Qty    | Rate | Dis% | GST%  | Amount   |
|--------------------------------------------------------------------------------------|--------|------|------|-------|----------|
| 1 2044 - Carpentry - hardware - Anchor Bolt (Hook type) -<br>8mm - nos<br>3MM X 50MM | 200.00 | 9.00 | 0.00 | 18.00 | 2,124.00 |
| Total Order Value . . .                                                              |        |      |      |       | 2,124.00 |

Rupees : Two Thousand One Hundred Twenty Four Only.

## Terms and Conditions :-

Specification / Brand All items shall be of Premium qty.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Next day.  
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 Transport cost shall be borne by us.  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not confirming to qty & specs. Above order for Clubhouse use purpose.  
Completion Date Nil  
Measurement Nil  
Security Nil  
Remarks Collect from SSLLP.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

21/02/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

# Requisition Form

| Company Name:                          |                       | Modi reality mallapur LLP |          | Date:        |           | 21.02.2022 |  |
|----------------------------------------|-----------------------|---------------------------|----------|--------------|-----------|------------|--|
| Site & Phase :                         |                       | Gulmohar Residency        |          | Time         |           | 12.53      |  |
| Supplier                               |                       |                           |          | Req No       |           | 192860     |  |
| Material required before date:         |                       | 24.02.2022                |          | ID No        |           | 74012      |  |
| No                                     | Description           | Size                      | Quantity | Units        | Inward No | Date       |  |
| 1                                      | Anchor bolt hook type | 8mm                       | 200      | nos          |           |            |  |
| 2                                      |                       |                           |          |              |           |            |  |
| 3                                      |                       |                           |          |              |           |            |  |
| 4                                      |                       |                           |          |              |           |            |  |
| 5                                      |                       |                           |          |              |           |            |  |
| 6                                      |                       |                           |          |              |           |            |  |
| 7                                      |                       |                           |          |              |           |            |  |
| 8                                      |                       |                           |          |              |           |            |  |
| 9                                      |                       |                           |          |              |           |            |  |
| 10                                     |                       |                           |          |              |           |            |  |
| 11                                     |                       |                           |          |              |           |            |  |
| Remarks: Towards Clubhouse use purpose |                       |                           |          |              |           |            |  |
| Prepared By                            |                       | A. Janaki                 |          | Approved by  |           | Ram Prasad |  |
| Sign & Date                            |                       | 21.02.2022                |          | Sign. & Date |           | 21.02.2022 |  |

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

*Shiny*

*Meng*

21 FEB 2022

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 22-02-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7****Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No      | 19050      |
| DC Date    | 22-02-2022 |
| PO No      | 85748      |
| PO Date    | 21-02-2022 |
| Req ID     | 74012      |
| Req Date   | 21-02-2022 |
| Loc Req No | 192860     |

HSN/SAC

Qty

200

## Description of Goods

1 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos

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22/9 DL 22/2/22  
10/1082 a 23/2/22  
22/2/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

