

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

|                                   |  |                     |  |                  |  |
|-----------------------------------|--|---------------------|--|------------------|--|
| Date: 08/03/2022                  |  | Prepared by: H INBH |  | Serial no. 2640  |  |
| Supplier name: SS LLP             |  |                     |  | HO inward no.    |  |
| Firm/Company: Modi Road, Malapuri |  | Project: GMR        |  | HO received date |  |
| PO/WO date: 14/02/2022            |  | PO/WO No. 85497     |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date  | Bill amount | Original attached                                                   |
|--------|----------|------------|-------------|---------------------------------------------------------------------|
| 1.     | 22401    | 08/03/2022 | 42,667/-    | <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): 42,667/-

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

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 104415 | 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: 42,667/-

Amount E – PO / WO value: 51,200/-

Amount F – Difference (A – E): 8,533/-

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: 04/03/2022

Remarks: Final Bill

|                |                  |                  |            |            |                  |
|----------------|------------------|------------------|------------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager | MD         | 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.    | 22401      |      |           |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------|----------|----------------------|----------------|------------|------|-----------|
| Modi Reality Mallapur LLP                                                       |                                                                      |          |                      | Invoice Date.  | 03-03-2022 |      |           |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076         |                                                                      |          |                      | PO No.         | 85497      |      |           |
|                                                                                 |                                                                      |          |                      | PO Date.       | 14-02-2022 |      |           |
|                                                                                 |                                                                      |          |                      | Req ID         | 73661      |      |           |
|                                                                                 |                                                                      |          |                      | Req Date       | 08-02-2022 |      |           |
|                                                                                 |                                                                      |          |                      | Loc Req No     | 192814     |      |           |
| GSTIN : 36AAEFM1459R1ZP                                                         |                                                                      |          |                      | PAN AAEFM1459R |            |      |           |
|                                                                                 | Description of Goods                                                 | HSN/SAC  | Qty                  | Rate           | Gross      | Tax% | Tax Amt   |
| 1                                                                               | 6033 - Miscellaneous - Safety Net - NA - nos<br>3 meters x 10 meters |          | 15                   | 2709.00        | 40,635.00  | 5    | 2,031.76  |
| 2                                                                               |                                                                      |          |                      |                |            |      |           |
| 3                                                                               |                                                                      |          |                      |                |            |      |           |
| 4                                                                               |                                                                      |          |                      |                |            |      |           |
| 5                                                                               |                                                                      |          |                      |                |            |      |           |
| 6                                                                               |                                                                      |          |                      |                |            |      |           |
| 7                                                                               |                                                                      |          |                      |                |            |      |           |
| 8                                                                               |                                                                      |          |                      |                |            |      |           |
| 9                                                                               |                                                                      |          |                      |                |            |      |           |
| 10                                                                              |                                                                      |          |                      |                |            |      |           |
| 11                                                                              |                                                                      |          |                      |                |            |      |           |
| 12                                                                              |                                                                      |          |                      |                |            |      |           |
| 13                                                                              |                                                                      |          |                      |                |            |      |           |
| 14                                                                              |                                                                      |          |                      |                |            |      |           |
| 15                                                                              |                                                                      |          |                      |                |            |      |           |
| IGST                                                                            | CGST                                                                 | SGST     | Total Taxable Amount | 40,635.00      |            |      | 2,031.76  |
|                                                                                 | 1,015.88                                                             | 1,015.88 | Total Invoice Amount |                |            |      | 42,666.75 |
| Rupees : Fourty Two Thousand Six Hundred Sixty Six and Paise Seventy Five Only. |                                                                      |          |                      |                |            |      |           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page 1 Of 1

14-02-2022 13:38:33



85497

31.01.22 4:53:35

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

|            |            |        |
|------------|------------|--------|
| Doc No     | 85497      | 192814 |
| Doc Date   | 14-02-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 09-02-2022 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty   | Rate     | Dis% | GST  | Amount    |
|------------------------------------------------------------------------|-------|----------|------|------|-----------|
| 1 6033 - Miscellaneous - Safety Net - NA - nos<br>3 meters x 10 meters | 18.00 | 2,709.00 | 0.00 | 5.00 | 51,200.10 |
| Total Order Value . . .                                                |       |          |      |      | 51,200.10 |

Rupees : Fifty One Thousand Two Hundred and Paise Ten Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.

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 to reject items not conforming to quality and specifications. Above order for G block safety work 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

| PART DELIVERY RECEIPT |          |          |            |
|-----------------------|----------|----------|------------|
| S.no.                 | Bill no. | Bill Dt. | Amount     |
| 1.                    | 22092    | 14/2/22  | 8,533.35/- |
| 2.                    |          |          |            |
| 3.                    |          |          |            |
| 4.                    |          |          |            |
| 5.                    |          |          |            |

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form                           |                                |                           |          |              |            |
|--------------------------------------------|--------------------------------|---------------------------|----------|--------------|------------|
| Company Name:                              |                                | Modi Reality Mallapur LLP |          | Date:        | 08-02-2022 |
| Site & Phase :                             |                                | Gulmohar Residency        |          | Time:        | 12:16      |
| Supplier                                   |                                |                           |          | Req. No.     | 192814     |
| Material required before date:             |                                | Urgent                    |          | ID No.       | 73661      |
| No                                         | Description                    | Size                      | Quantity | Units        | Inward No  |
| 1                                          | Nylon Safety nets              | 3 X 10 mts                | 18       | Nos          |            |
| 2                                          | MS Round pipe (2 mm Thickness) | 40 mm                     | 100      | lengths      |            |
| 3                                          | MS Flat patti(2" X 6mm X 6")   | -                         | 70       | Nos          |            |
| 4                                          | MS couplers                    | -                         | 100      | Nos          |            |
| 5                                          | Anchor bolt pin type           | 6 mm                      | 200      | Nos          |            |
| 6                                          |                                |                           |          |              |            |
| 7                                          |                                |                           |          |              |            |
| 8                                          |                                |                           |          |              |            |
| 9                                          |                                |                           |          |              |            |
| 10                                         |                                |                           |          |              |            |
| Remarks : For G-Block Safety work purpose. |                                |                           |          |              |            |
| Prepared By                                |                                | K.Srikanth                |          | Approved by  | Ram Prasad |
| Sign. & Date                               |                                | 08-02-2022                |          | Sign. & Date | 08-02-2022 |

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

*K. Srikanth*  
*R. Prasad*

08 FEB 2022

**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 : 03-03-2022

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 19175      |
| DC Date.   | 03-03-2022 |
| PO No.     | 85497      |
| PO Date.   | 14-02-2022 |
| Req ID     | 73661      |
| Req Date   | 08-02-2022 |
| Loc Req No | 192814     |

**Description of Goods**

HSN/SAC

Qty

1 6033 - Miscellaneous - Safety Net - NA - nos

15

7817 dt 31/3/22

104415 dt 31/3/22

Signature dt 31/3/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

