

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

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 08/03/2022                                                                                                                                                                                                                       |                  | Prepared by: MINISH                                                                                                                                             |             | Serial no. L-2656                                                   |                  |
| Supplier name: S3LLP                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: Modi Realty Mallapur                                                                                                                                                                                                     |                  | Project: GHR.                                                                                                                                                   |             | HO received date                                                    |                  |
| PO/WO date: 10/02/2022                                                                                                                                                                                                                 |                  | PO/WO No. 85382                                                                                                                                                 |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 22456            | 07/03/2022                                                                                                                                                      | 5,328/-     | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 5,328/-                                                             |                  |
| 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.: 104623                                                                                                                                                                                                                       |                  | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |             | 5,328/-                                                             |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | 17,393/-                                                            |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 12,065/-                                                            |                  |
| Quantity received as per PO /WO                                                                                                                                                                                                        |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |
| Payment – due date                                                                                                                                                                                                                     |                  | 09/03/2022                                                                                                                                                      |             |                                                                     |                  |
| Remarks: Part quantity received.                                                                                                                                                                                                       |                  |                                                                                                                                                                 |             |                                                                     |                  |
| 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.

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

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

1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 22456 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



# Purchase Order

Page(s) 1 Of 1

10-02-2022 12:45:58



85382

31.01.22 4:53:35

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&4, 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     | 85382      | 192803 |
| Doc Date   | 10-02-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 10-02-2022 |        |
| SupplyType | Supply     |        |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty    | Rate  | Dis% | GST   | Amount    |
|-----------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft<br>12 nos | 240.00 | 42.00 | 0.00 | 18.00 | 11,894.40 |
| 2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft<br>03 nos | 42.00  | 42.00 | 0.00 | 18.00 | 2,081.52  |
| 3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft<br>04 nos | 64.00  | 42.00 | 0.00 | 18.00 | 3,171.84  |
| 4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft                      | 346.00 | 0.60  | 0.00 | 18.00 | 244.97    |
| Total Order Value . . .                                                     |        |       |      |       | 17,392.73 |

Rupees : Seventeen Thousand Three Hundred Ninty Two and Paise Seventy Three Only.

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G block flats 505 to 507.

Completion Date Nil

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

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

Remarks '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.'

| DELIVERY DETAILS |       |                    |
|------------------|-------|--------------------|
| Sl. No.          | Qty   | Amount             |
| 1                | 22456 | 07/03/2022 5,328/- |
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For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Requisition Form - Powder coated Z angle templates |                   |                         |                                            | Modi Realty Mallapur LI Site & Phase       |                                    | Gulmohar Residency                     |                   |                       |                           |                 |           |      |
|----------------------------------------------------|-------------------|-------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------------|-----------|------|
| Company                                            |                   | Req. no.                |                                            | Req. Date                                  |                                    | 07.02.22                               |                   |                       |                           |                 |           |      |
| Material required before                           |                   | 09.02.22                |                                            | ID no                                      |                                    | 73618                                  |                   |                       |                           |                 |           |      |
| Prepared by                                        |                   | A. Janaki               |                                            | Approved by (sign)                         |                                    |                                        |                   |                       |                           |                 |           |      |
| Flat / Block no.                                   |                   | G- block 505, 506, 507. |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type A 1360 Sfr 3BHK Order Value                   |                   | 3 Flats                 |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type B 1010 Sfr 2BHK Order Value                   |                   | Flats                   |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| S No.                                              | Item Description  | Units                   | Qty required for Type B 1010 Sfr 2BHK flat | Qty required for Type A 1660 Sfr 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1660 Sfr 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward No | Date |
| 1                                                  | Templets 6'x4'    | nos                     | -                                          | 4                                          | -                                  | -                                      | 3                 | 12                    | -                         | 12.0            |           |      |
| 2                                                  | Templets 4'x3'    | nos                     | -                                          | 1                                          | -                                  | -                                      | 3                 | 3                     | -                         | 3.0             |           |      |
| 3                                                  | Templets 4'x4'    | nos                     | -                                          | 1                                          | -                                  | -                                      | 3                 | 4                     | -                         | 4.0             |           |      |
| 4                                                  | Templets 3'x4'    | nos                     | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |      |
| 5                                                  | Templets 4'x2'10" | nos                     | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |      |
| 6                                                  | Templets 2'6"x2'  | nos                     | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |      |
| Total                                              |                   |                         |                                            |                                            |                                    |                                        | 19                |                       |                           | 19.0            |           |      |

85382

10/02/2022

K. Sridharan

18/02/2022