

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

|               |            |              |         |                  |      |
|---------------|------------|--------------|---------|------------------|------|
| Date:         | 16/03/2022 | Prepared by  | MINISH. | Serial no.       | 2206 |
| Supplier name | IS LLP.    | HO inward no |         |                  |      |
| Firm/Company  | MMRK LLP.  | Project      | G+T     | HO received date |      |
| PO/WO date    | 08/03/2022 | PO/WO No.    | 86226   | Scan ID.         |      |

| Sl no. | Bill no. | Bill date  | Bill amount | Original attached                                                   |
|--------|----------|------------|-------------|---------------------------------------------------------------------|
| 1.     | 22639    | 16/03/2022 | 98,475/-    | <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): 98,475/-

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

|         |         |                               |                                                                     |
|---------|---------|-------------------------------|---------------------------------------------------------------------|
| MRN nos | 104957. | 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: 98,475/-

Amount E - PO / WO value: 98,475/-

Amount F - Difference (A - E): NIL

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 17/03/2022

Remarks:

| 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 HQ 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

Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

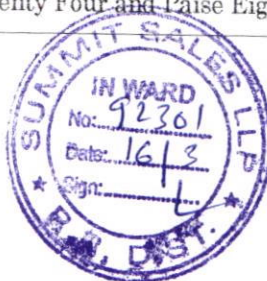
|               |            |
|---------------|------------|
| Invoice No.   | 22639      |
| Invoice Date. | 16-03-2022 |
| PO No.        | 86226      |
| PO Date.      | 08-03-2022 |
| Req ID        | 74446      |
| Req Date      | 08-03-2022 |
| Loc Req No    | 141247     |

|                                                                                      | Description of Goods               | HSN/SAC | Qty | Rate      | Gross     | Tax%      | Tax Amt   |
|--------------------------------------------------------------------------------------|------------------------------------|---------|-----|-----------|-----------|-----------|-----------|
| 1                                                                                    | 3002 - Cement - PPC - 50kgs - bags | 2523    | 300 | 256.45    | 76,933.50 | 28        | 21,541.38 |
| 2                                                                                    |                                    |         |     |           |           |           |           |
| 3                                                                                    |                                    |         |     |           |           |           |           |
| 4                                                                                    |                                    |         |     |           |           |           |           |
| 5                                                                                    |                                    |         |     |           |           |           |           |
| 6                                                                                    |                                    |         |     |           |           |           |           |
| 7                                                                                    |                                    |         |     |           |           |           |           |
| 8                                                                                    |                                    |         |     |           |           |           |           |
| 9                                                                                    |                                    |         |     |           |           |           |           |
| 10                                                                                   |                                    |         |     |           |           |           |           |
| 11                                                                                   |                                    |         |     |           |           |           |           |
| 12                                                                                   |                                    |         |     |           |           |           |           |
| 13                                                                                   |                                    |         |     |           |           |           |           |
| 14                                                                                   |                                    |         |     |           |           |           |           |
| 15                                                                                   |                                    |         |     |           |           |           |           |
| IGST                                                                                 |                                    |         |     | CGST      |           | SGST      |           |
| Total Taxable Amount                                                                 |                                    |         |     | 76,933.50 |           | 21,541.38 |           |
| Total Invoice Amount                                                                 |                                    |         |     | 98,474.88 |           |           |           |
| Rupees : Ninty Eight Thousand Four Hundred Seventy Four and Paise Eighty Eight Only. |                                    |         |     |           |           |           |           |

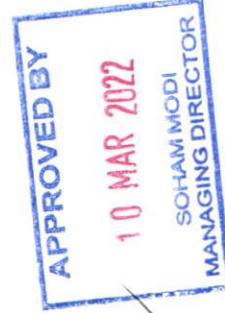
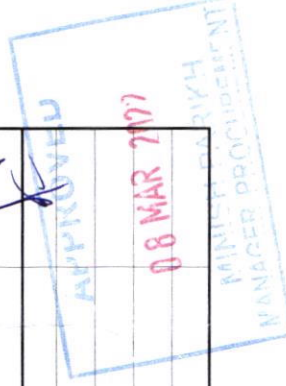
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



|                                                |                                               |         |              |                       |                                   |            |      |
|------------------------------------------------|-----------------------------------------------|---------|--------------|-----------------------|-----------------------------------|------------|------|
| Requisition Form – Cement, Recron, Plasticizer |                                               |         |              |                       |                                   |            |      |
| Company                                        | MMR KOWKUR LLP                                |         |              | Site & Phase          |                                   | GHT        |      |
| Req. no.                                       | 141247                                        |         |              | Req. Date             |                                   | 08-03-2022 |      |
| Material required before                       | 11-03-2022                                    |         |              | ID no.                | 74446                             |            |      |
| Prepared by:                                   | A Suresh                                      |         |              | Approved by (sign):   |                                   |            |      |
| Flat / Block no:                               | 106 & 307 & 308 & 406 FLOORING PURPOSE        |         |              |                       |                                   |            |      |
| S No.                                          | Item Description                              | Units   | Qty required | Qty Available at site | Balance Qty to be ordered in Bags | Inward No  | Date |
| 1                                              | Cement - PPC                                  | Bags    | 300.0        | -                     | 300.0                             |            |      |
| 2                                              | Cement 53 grade                               | Bags    |              | -                     | -                                 |            |      |
| 3                                              | Recron                                        | Packets |              | -                     | -                                 |            |      |
| 4                                              | Plasticizer                                   | lts     |              | -                     | -                                 |            |      |
| Notes:                                         |                                               |         |              |                       |                                   |            |      |
| 1                                              | Round off cement to nearest load size         |         |              |                       |                                   |            |      |
| 2                                              | Round off Recron to nearest packing size      |         |              |                       |                                   |            |      |
| 3                                              | Round off plasticizer to nearest packing size |         |              |                       |                                   |            |      |
| Note : This Amount debited from KSR Builder    |                                               |         |              |                       |                                   |            |      |



MRN NO  
104954

GHT  
PO-86226 - 300  
APR 23 W  
3033

### GENERAL MATERIAL

| Sl. No. | Qty  | Unit | Material          | Part Category | Part Desc.      | Part Code |
|---------|------|------|-------------------|---------------|-----------------|-----------|
| 12120   | 1000 | kg   | Summit Solis L.P. | 1             | PPH cement      |           |
| 12120   | 1000 | kg   | Summit Solis L.P. | 1             | coconut oil     |           |
| 12201   | 1000 | kg   | Summit Solis L.P. | 1             | PVC Pipe        | 34 X 1/2  |
|         |      |      |                   | 2             | Board           | 3/4"      |
|         |      |      |                   | 3             | Flange          | 3/4"      |
|         |      |      |                   | 4             | Union           |           |
|         |      |      |                   | 5             | elbow           |           |
| 12202   | 1000 | kg   | Summit Solis L.P. | 1             | CPRC Pipe       | 30NH      |
|         |      |      |                   | 2             | " Elbow         | 3/4       |
|         |      |      |                   | 3             | " Tee           | 3/4       |
|         |      |      |                   | 4             | Reducer Board   | 3/4       |
|         |      |      |                   | 5             | Flange coupling | 3/4       |
|         |      |      |                   | 6             | " Elbow elbow   | 3/4 X 1/2 |
|         |      |      |                   | 7             | " Tee           | 3/4 X 1/2 |
|         |      |      |                   | 8             | " Reducer STA   | 3/4 X 1/2 |
|         |      |      |                   | 9             | " End cap       | 3/4       |
|         |      |      |                   | 10            | Thrust End Ring | 3/4       |
|         |      |      |                   | 11            | cover solutions |           |
|         |      |      |                   | 12            | Bombing Needle  | 3/4       |
|         |      |      |                   | 13            | Marking Blade   |           |
|         |      |      |                   | 14            | Flush Tank      | concrete  |

### INWARD REGISTER

| Sl. No. | Unit | DC No. | PC No. | Votes No. | Delivered By | Received By | Engineer's Signature |
|---------|------|--------|--------|-----------|--------------|-------------|----------------------|
| 1       | bags | 19265  | 86169  | HP33W     | Explains     |             |                      |
| 2       | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 3       | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 4       | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 5       | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 6       | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 7       | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 8       | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 9       | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 10      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 11      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 12      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 13      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 14      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 15      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 16      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 17      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 18      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 19      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |
| 20      | NO 1 | 19265  | 86169  | 3033      |              |             |                      |

REDMI NOTE 9  
AI QUAD CAMERA