

PURCHASE DIVISION  
Advice for approval for credit to supplier

①

|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: 24/3/22                                                                                                                                                                                                                                     |                  | Prepared by: H. M. S. S.                                                                                                                                        |                               | Serial no. - 6-2424                                                 |                                                                     |
| Supplier name: SSKLP                                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                                                                     |
| Firm/Company: MRM LLP                                                                                                                                                                                                                             |                  | Project: GMR                                                                                                                                                    |                               | HO received date                                                    |                                                                     |
| PO/WO date: 22/2/22                                                                                                                                                                                                                               |                  | PO/WO No. 85796                                                                                                                                                 |                               | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                            | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                                                                     |
| 1.                                                                                                                                                                                                                                                | 22726            | 22/3/22                                                                                                                                                         | 28,928.88                     | <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):                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               | 28,928.88                                                           |                                                                     |
| Proof of delivery by way of: <input checked="" 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.:                                                                                                                                                                                                                                         | 105189           |                                                                                                                                                                 | 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:                                                                                                                                                                                       |                  |                                                                                                                                                                 |                               | 28,929.1                                                            |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 62,724.1                                                            |                                                                     |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               | 33,795.1                                                            |                                                                     |
| 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                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Remarks: Final Bill                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager                                                    |
| Name:                                                                                                                                                                                                                                             | H. M. S. S.      | H. M. S. S.                                                                                                                                                     |                               |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                             | H. M. S. S.      | H. M. S. S.                                                                                                                                                     |                               |                                                                     |                                                                     |
| Date                                                                                                                                                                                                                                              | 24/3/22          | 5 MAR 2022                                                                                                                                                      |                               |                                                                     |                                                                     |
| Approval limit                                                                                                                                                                                                                                    | Upto 20k         | Above 20k                                                                                                                                                       | Above 100k                    | Upto 20k                                                            | Above 20k                                                           |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.  
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## TAX INVOICE

**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. |  | 22726 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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 2

23-02-2022 12:01:49 PM



85796

14.02.22 2:32:35

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 85796 192867

Doc Date 22-02-2022

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 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos         | 200.00 | 90.00    | 0.00 | 18.00 | 21,240.00 |
| 2 4777 - Electrical - conducting - Junction Box - 25mm - nos              | 200.00 | 35.00    | 0.00 | 18.00 | 8,260.00  |
| 3 4500 - Electrical - conducting - PVC bend - other - nos                 | 240.00 | 11.00    | 0.00 | 18.00 | 3,115.20  |
| 4 4585 - Electrical - other - Insulation tape - NA - nos                  | 40.00  | 10.00    | 0.00 | 18.00 | 472.00    |
| 5 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>4 way | 8.00   | 1,670.00 | 0.00 | 18.00 | 15,764.80 |
| 6 4617 - Electrical - other - Metal box - 8way - nos                      | 32.00  | 48.00    | 0.00 | 18.00 | 1,812.48  |
| 7 4616 - Electrical - other - Metal box - 6way - nos                      | 180.00 | 45.00    | 0.00 | 18.00 | 9,558.00  |
| 8 4613 - Electrical - other - Metal box - 2way - nos                      | 16.00  | 25.00    | 0.00 | 18.00 | 472.00    |
| 9 9537 - Tools - Hacksaw blade - double - nos                             | 20.00  | 10.00    | 0.00 | 18.00 | 236.00    |
| 10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs            | 20.00  | 76.00    | 0.00 | 18.00 | 1,793.60  |
| Total Order Value . . .                                                   |        |          |      |       | 62,724.08 |

Rupees : Sixty Two Thousand Seven Hundred Twenty Four and Paise Eight Only.

### Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery &amp; 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 J.

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

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

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

### PART DELIVERY DETAILS

| Sl. No. | Qty      | Rate     | Amount |
|---------|----------|----------|--------|
| 22366   | 01/03/22 | 33,795/- |        |
| 22426   | 22/3/22  | 28,929/- |        |

Ball. 28,929/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

23-02-2022 12:01:49 PM

Original / Office Copy / Purchase Div. Copy

**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs. Above order for D block electrical work purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Electrical Conducting - Internal |                                           |                                      |                                            |                                            |                                       |                                       |             |                                   |                       |                           |           |      |
|-----------------------------------------------------|-------------------------------------------|--------------------------------------|--------------------------------------------|--------------------------------------------|---------------------------------------|---------------------------------------|-------------|-----------------------------------|-----------------------|---------------------------|-----------|------|
| Company                                             |                                           | Modi Realty mallapur LI Site & Phase |                                            | Gulmohar Recidency                         |                                       |                                       |             |                                   |                       |                           |           |      |
| Req. no.                                            | 192867                                    | Req. Date                            | 23.02.22                                   | ID no.                                     | 76053                                 | 21.02.22                              |             |                                   |                       |                           |           |      |
| Material required before                            | Ajiraki                                   | Approved by (sign):                  | Ram prasad                                 |                                            |                                       |                                       |             |                                   |                       |                           |           |      |
| Flat / Block no:                                    | D-block 4rd floor Electrical work purpose |                                      |                                            |                                            |                                       |                                       |             |                                   |                       |                           |           |      |
| Remarks :                                           | For D block Electrical work purpose       |                                      |                                            |                                            |                                       |                                       |             |                                   |                       |                           |           |      |
| Type A 1210 Sft 3BHK Order Value:                   | 0 Flats                                   | Type B 1010 Sft 2BHK Order Value:    | 4 Flats                                    | Type A 1210 Sft 3BHK Order Value:          | 0 Flats                               | Type B 1010 Sft 2BHK Order Value:     | 4 Flats     | Type A 1210 Sft 3BHK Order Value: | 0 Flats               |                           |           |      |
| Type B 1660 Sft 3BHK Order Value:                   | 4 Flats                                   | Type A 1210 Sft 3BHK Order Value:    | 0 Flats                                    | Type B 1010 Sft 2BHK Order Value:          | 4 Flats                               | Type A 1210 Sft 3BHK Order Value:     | 0 Flats     | Type B 1010 Sft 2BHK Order Value: | 4 Flats               |                           |           |      |
| S No.                                               | Description                               | Units                                | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 Sft 2BHK flat requirement | Type A 1210 Sft 3BHK flat requirement | requestment | Quantity required                 | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                   | PVC Pipe 1.2mm Thick                      | Nos                                  |                                            |                                            | 0                                     | 0                                     | 50          | 4.0                               | 0                     | 200.00                    |           |      |
| 2                                                   | PVC Junction Box 1"(4 way)                | Nos                                  |                                            |                                            | 0                                     | 0                                     | 50          | 4.0                               | 0                     | 200.00                    |           |      |
| 3                                                   | PVC Bends                                 | Nos                                  |                                            |                                            | 0                                     | 0                                     | 60          | 4.0                               | 0                     | 240.00                    |           |      |
| 4                                                   | Insulation Tapes                          | Box's                                |                                            |                                            | 0                                     | 0                                     | 10          | 4.0                               | 0                     | 40.00                     |           |      |
| 5                                                   | Solvent Cement 250 ML                     | Nos                                  |                                            |                                            | 0                                     | 0                                     | 0           | 4.0                               | 0                     | 40.00                     |           |      |
| 6                                                   | DB Box 4 Way                              | Nos                                  |                                            |                                            | 0                                     | 0                                     | 2           | 4.0                               | 0                     | 8.00                      |           |      |
| 7                                                   | DB For Changeover                         | Nos                                  |                                            |                                            | 0                                     | 0                                     | 0           | 4.0                               | 0                     | 0.00                      |           |      |
| 8                                                   | 8 Way Metal Box                           | Nos                                  |                                            |                                            | 0                                     | 0                                     | 8           | 4.0                               | 0                     | 32.00                     |           |      |
| 9                                                   | 6 Way Metal Box                           | Nos                                  |                                            |                                            | 0                                     | 0                                     | 45          | 4.0                               | 0                     | 180.00                    |           |      |
| 10                                                  | 2 Way Metal Box                           | Nos                                  |                                            |                                            | 0                                     | 0                                     | 4           | 4.0                               | 0                     | 16.00                     |           |      |
| 11                                                  | Hexblade                                  | Nos                                  |                                            |                                            | 0                                     | 0                                     | 5           | 4.0                               | 0                     | 20.00                     |           |      |
| 12                                                  | MS Nails 2.1/2 nails                      | Kgs                                  |                                            |                                            | 0                                     | 0                                     | 5           | 4.0                               | 0                     | 20.00                     |           |      |
| Total                                               |                                           |                                      |                                            |                                            |                                       |                                       |             | 48.00                             | 0.00                  | 48.00                     |           |      |

Note: For PVC pipes round off order to nearest bundles.

27 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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1: 22/03/2022

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 19432      |
| DC Date.   | 22-03-2022 |
| PO No.     | 85796      |
| PO Date.   | 22-02-2022 |
| Req ID     | 74053      |
| Req Date   | 21-02-2022 |
| Loc Req No | 192867     |

|    | Description of Goods                                           | HSN/SAC  | Qty |
|----|----------------------------------------------------------------|----------|-----|
| 1  | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537     | 8   |
| 2  | 4617 - Electrical - other - Metal box - 8way - nos             | 85365020 | 32  |
| 3  | 4616 - Electrical - other - Metal box - 6way - nos             | 85365020 | 180 |
| 4  | 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs    | 7317     | 20  |
| 5  |                                                                |          |     |
| 6  |                                                                |          |     |
| 7  |                                                                |          |     |
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MODI REALTY MALLAPUR LLP

Date No 7948 Dt 22/3/22

Date No 105189 Dt 23/3/22

Date No 22/3/22

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction