

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 9/6/22                                                                                                                                                                                                                           |                  | Prepared by: minish                                                                                                                                             |                               | Serial no. 5032                                                     |                  |
| Supplier name: SSKHP                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company: mmekhp                                                                                                                                                                                                                   |                  | Project: GHT                                                                                                                                                    |                               | HO received date                                                    |                  |
| PO/WO date: 7/6/22                                                                                                                                                                                                                     |                  | PO/WO No. 88968                                                                                                                                                 |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 24068            | 8/6/22                                                                                                                                                          | 33,767/-                      | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 33,767/-                                                            |                  |
| 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.:                                                                                                                                                                                                                              | 108281           |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 33,767/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 53,703/-                                                            |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 19,936/-                                                            |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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                                                                                                                                                                                                                     |                  | 13/6/22                                                                                                                                                         |                               |                                                                     |                  |
| Remarks: Part 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.

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

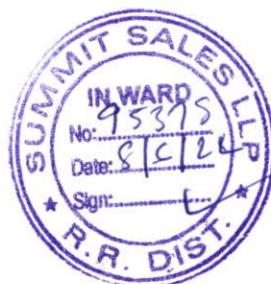
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                       |  |  |  | Invoice No. |  | 24068 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



88968

20.05.22 3:37:24

Page(s) 1 Of 2

07-06-2022 3:44:16 PM

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

## 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     | 88968      | 141942 |
| Doc Date   | 07-06-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 07-06-2022 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty  | Rate     | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------|------|----------|------|-------|-----------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 3.00 | 989.00   | 0.00 | 18.00 | 3,501.06  |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 3.00 | 989.00   | 0.00 | 18.00 | 3,501.06  |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 2.00 | 989.00   | 0.00 | 18.00 | 2,334.04  |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 3.00 | 989.00   | 0.00 | 18.00 | 3,501.06  |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 3.00 | 2,290.00 | 0.00 | 18.00 | 8,106.60  |
| 6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 3.00 | 2,290.00 | 0.00 | 18.00 | 8,106.60  |
| 7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 3.00 | 3,482.00 | 0.00 | 18.00 | 12,326.28 |
| 8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 3.00 | 3,482.00 | 0.00 | 18.00 | 12,326.28 |
| Total Order Value . . .                                                               |      |          |      |       | 53,702.98 |
| Rupees : Fifty Three Thousand Seven Hundred Two and Paise Ninty Eight Only.           |      |          |      |       |           |

## Terms and Conditions :-

**Specification /** All items shall be of "Gloster" brand, FRLSH grade.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

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

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

| DELIVERY DETAILS |       |          |          |
|------------------|-------|----------|----------|
| S.No.            | IN    | Bill Dt. | Amount   |
| 1.               | 24068 | 08/06/22 | 33,767/- |
| 2.               |       |          |          |
| 3.               |       |          |          |
| 4.               |       |          |          |
| 5.               |       |          |          |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

07-06-2022 3:44:16 PM

Original / Office Copy / Purchase Div.Copy

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for B block 106 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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Electrical Wires                                    |                                  |                     |                                                     |                                                     |                                                     |
|------------------------------------------------------------------------|----------------------------------|---------------------|-----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|
| Company                                                                | MMR KOWKUR LLP                   | Site & Phase        | GHT                                                 |                                                     |                                                     |
| Req. no.                                                               | 141942                           | Req. Date           | 2022-06-06                                          |                                                     |                                                     |
| Material required before                                               | 2022-06-08                       | ID no.              | 77018                                               |                                                     |                                                     |
| Prepared by:                                                           | A Suresh                         | Approved by (sign): |                                                     |                                                     |                                                     |
| Flat / Block no:                                                       | B -106                           |                     |                                                     |                                                     |                                                     |
| Type A 1715 SfT 3BHK Order Value:<br>Type B 1230 SfT 2BHK Order Value: | 1 Flats                          |                     |                                                     |                                                     |                                                     |
| S No.                                                                  | Item Description                 | Units               | Qty required<br>for Type B<br>1715 SfT<br>3BHK flat | Qty required<br>for Type B<br>1230 SfT<br>2BHK flat | Qty required<br>for Type B<br>1715 SfT<br>3BHK flat |
| 1                                                                      | Cu-Multistand wire-1/18 -Yellow  | 90 Mtrs             | 3.0                                                 |                                                     | 3.0                                                 |
| 2                                                                      | Cu-Multistand wire-1/18 -Black   | 90 Mtrs             | 3.0                                                 |                                                     | 3.0                                                 |
| 3                                                                      | Cu-Multistand wire-1/18 -Red     | 90 Mtrs             | 2.0                                                 |                                                     | 2.0                                                 |
| 4                                                                      | Cu-Multistand wire-1/18 -Green   | 90 Mtrs             | 3.0                                                 |                                                     | 3.0                                                 |
| 5                                                                      | Cu-Multistand wire-3/20 - Yellow | 90 Mtrs             | 3.0                                                 |                                                     | 3.0                                                 |
| 6                                                                      | Cu-Multistand wire-3/20 -Black   | 90 Mtrs             | 3.0                                                 |                                                     | 3.0                                                 |
| 7                                                                      | Cu-Multistand wire-7/20 -Blue    | 90 Mtrs             | 3.0                                                 |                                                     | 3.0                                                 |
| 8                                                                      | Cu-Multistand wire-7/20 -Black   | 90 Mtrs             | 3.0                                                 |                                                     | 3.0                                                 |
| 9                                                                      | PVC Insulation Tapes             | Nos                 | 5.0                                                 |                                                     | 5.0                                                 |
| 10                                                                     | Tv Wire RG-6                     | 90 Mtrs             | 1.0                                                 |                                                     | 1.0                                                 |
| Total                                                                  |                                  |                     |                                                     |                                                     |                                                     |

**Summit Sales LLP**

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

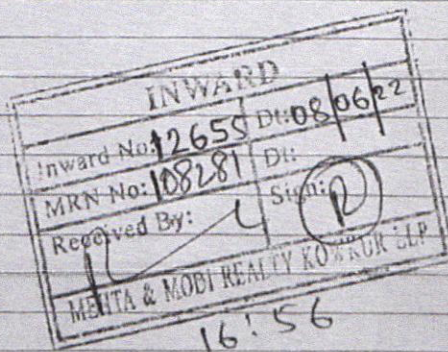
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2022

| Customer Details                      |                                                                                     | DC No.     | 20547      |
|---------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP        |                                                                                     | DC Date.   | 08-06-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 |                                                                                     | PO No.     | 88968      |
|                                       |                                                                                     | PO Date.   | 07-06-2022 |
|                                       |                                                                                     | Req ID     | 77018      |
|                                       |                                                                                     | Req Date   | 06-06-2022 |
| GSTIN : 36ABLFM7631F1Z3               |                                                                                     | Loc Req No | 141942     |
|                                       | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                     | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544       | 3          |
| 2                                     | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |            | 2          |
| 3                                     | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |            | 3          |
| 4                                     | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 3          |
| 5                                     | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 3          |
| 6                                     | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |            | 1          |
| 7                                     | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |            | 1          |
| 8                                     |                                                                                     |            |            |
| 9                                     |                                                                                     |            |            |
| 10                                    |                                                                                     |            |            |
| 11                                    |                                                                                     |            |            |
| 12                                    |                                                                                     |            |            |
| 13                                    |                                                                                     |            |            |
| 14                                    |                                                                                     |            |            |
| 15                                    |                                                                                     |            |            |
| 16                                    |                                                                                     |            |            |
| 17                                    |                                                                                     |            |            |
| 18                                    |                                                                                     |            |            |
| 19                                    |                                                                                     |            |            |
| 20                                    |                                                                                     |            |            |
| 21                                    |                                                                                     |            |            |
| 22                                    |                                                                                     |            |            |
| 23                                    |                                                                                     |            |            |
| 24                                    |                                                                                     |            |            |
| 25                                    |                                                                                     |            |            |
| 26                                    |                                                                                     |            |            |
| 27                                    |                                                                                     |            |            |
| 28                                    |                                                                                     |            |            |
| 29                                    |                                                                                     |            |            |
| 30                                    |                                                                                     |            |            |



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory