

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |          |                  |  |                                                                                                                                                                 |  |                               |  |                  |                                                                     |                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|--|------------------|---------------------------------------------------------------------|------------------|--|
| Date:                                                                                                                                                                                                                                  |          | 15/07/22         |  | Prepared by                                                                                                                                                     |  | MINISH.                       |  | Serial no.       |                                                                     | 6240             |  |
| Supplier name                                                                                                                                                                                                                          |          | SSLP.            |  |                                                                                                                                                                 |  | HO inward no.                 |  |                  |                                                                     |                  |  |
| Firm/Company                                                                                                                                                                                                                           |          | mrmlup           |  | Project                                                                                                                                                         |  | amr                           |  | HO received date |                                                                     |                  |  |
| PO/WO date                                                                                                                                                                                                                             |          | 27-06-22         |  | PO/WO No.                                                                                                                                                       |  | 89447.                        |  | Scan ID.         |                                                                     |                  |  |
| Sl no.                                                                                                                                                                                                                                 | Bill no. |                  |  | Bill date                                                                                                                                                       |  | Bill amount                   |  |                  | Original attached                                                   |                  |  |
| 1.                                                                                                                                                                                                                                     | 24502.   |                  |  | 06-07-22                                                                                                                                                        |  | 1,15,782/-                    |  |                  | <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):                                                                                                                                                                         |          |                  |  |                                                                                                                                                                 |  |                               |  | 1,15,782/-       |                                                                     |                  |  |
| 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.:                                                                                                                                                                                                                              |          | 109302.          |  |                                                                                                                                                                 |  | 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:                                                                                                                                                                            |          |                  |  |                                                                                                                                                                 |  |                               |  | 1,15,782/-       |                                                                     |                  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |          |                  |  |                                                                                                                                                                 |  |                               |  | 1,15,782/-       |                                                                     |                  |  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |          |                  |  |                                                                                                                                                                 |  |                               |  | -                |                                                                     |                  |  |
| 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                                                                                                                                                                                                                     |          |                  |  | 25/07/22                                                                                                                                                        |  |                               |  |                  |                                                                     |                  |  |
| Remarks:<br>final bill.                                                                                                                                                                                                                |          |                  |  |                                                                                                                                                                 |  |                               |  |                  |                                                                     |                  |  |
| Approved by                                                                                                                                                                                                                            |          | Purchase Officer |  | Purchase Manager                                                                                                                                                |  | M D                           |  | 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 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.

25187

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 24503 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





## Purchase Order



89447

07.06.22 12:13:55

Page(s) 1 Of 2

07-07-2022 11:54:36 AM

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     | 89447      | 193377 |
| Doc Date   | 27-06-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 22-06-2022 |        |
| 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 - 18 or 1 sq mm - Bundle     | 8.00  | 989.00   | 0.00 | 18.00 | 9,336.16          |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8.00  | 989.00   | 0.00 | 18.00 | 9,336.16          |
| 3 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle      | 4.00  | 989.00   | 0.00 | 18.00 | 4,668.08          |
| 4 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 4.00  | 989.00   | 0.00 | 18.00 | 4,668.08          |
| 5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 6.00  | 2,290.00 | 0.00 | 18.00 | 16,213.20         |
| 6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 6.00  | 2,290.00 | 0.00 | 18.00 | 16,213.20         |
| 7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 2.00  | 2,290.00 | 0.00 | 18.00 | 5,404.40          |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 6.00  | 3,482.00 | 0.00 | 18.00 | 24,652.56         |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 6.00  | 3,482.00 | 0.00 | 18.00 | 24,652.56         |
| 10 4647 - Electrical - other - Spring wire - NA - mtrs                                | 30.00 | 18.00    | 0.00 | 18.00 | 637.20            |
| <b>Total Order Value . . .</b>                                                        |       |          |      |       | <b>115,781.60</b> |

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Eighty One and Paise Sixty 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

## Purchase Order

Page(s) 2 Of 2

07-07-2022 11:54:36 AM

Original / Office Copy / Purchase Div.Copy

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for F block flat no-303, 304 internal wiring work purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

## Estimate/Draft PO

Page(s) 1 Of 2

28-06-2022 11:00:45

Original with Stamp

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 89447      | 193377 |
| <b>Doc Date</b>   | 27-06-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 22-06-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO 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   | 8.00  | 989.00   | 0.00 | 18.00 | 9,336.16          |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8.00  | 989.00   | 0.00 | 18.00 | 9,336.16          |
| 3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 4.00  | 989.00   | 0.00 | 18.00 | 4,668.08          |
| 4 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 4.00  | 989.00   | 0.00 | 18.00 | 4,668.08          |
| 5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 6.00  | 2,290.00 | 0.00 | 18.00 | 16,213.20         |
| 6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 6.00  | 2,290.00 | 0.00 | 18.00 | 16,213.20         |
| 7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 2.00  | 2,290.00 | 0.00 | 18.00 | 5,404.40          |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 6.00  | 3,482.00 | 0.00 | 18.00 | 24,652.56         |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 6.00  | 3,482.00 | 0.00 | 18.00 | 24,652.56         |
| 10 4647 - Electrical - other - Spring wire - NA - mtrs                                | 30.00 | 18.00    | 0.00 | 18.00 | 637.20            |
| <b>Total Order Value . . .</b>                                                        |       |          |      |       | <b>115,781.60</b> |

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Eighty One and Paise Sixty 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

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

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.  
☐ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SSSLP stock  
☐ Other

**APPROVED BY****29 JUN 2022****SOHAM MODI  
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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## Estimate/Draft PO

Page(s) 2 Of 2

28-06-2022 11:00:45

Original / Office Copy / Purchase Div.Copy

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for F block flat no-303, 304 internal wiring work purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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



|                                                               |                                                                              |                                                                |                       |       |
|---------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------|-------|
| Requisition Form                                              |                                                                              |                                                                |                       |       |
| Company Name: MRMLLP                                          |                                                                              | Date:                                                          | 22.06.22              |       |
| Site & Phase : GMR                                            |                                                                              | Time:                                                          | 16:00                 |       |
| Supplier:                                                     |                                                                              | Req. No.                                                       | 193377                |       |
| Material required before date:                                |                                                                              | ID No.                                                         | 77404                 |       |
| S No                                                          | Item                                                                         | Qty required                                                   | Qty available at site | Order |
| 1                                                             | ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles   | 8                                                              |                       |       |
| 2                                                             | ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles    | 8                                                              |                       |       |
| 3                                                             | ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles    | 4                                                              |                       |       |
| 4                                                             | ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles      | 4                                                              |                       |       |
| 5                                                             | ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles  | 6                                                              |                       |       |
| 6                                                             | ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles | 6                                                              |                       |       |
| 7                                                             | ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles  | 2                                                              |                       |       |
| 8                                                             | ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles     | 6                                                              |                       |       |
| 9                                                             | ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles    | 6                                                              |                       |       |
| 10                                                            | ELOD8034-Electrical-Spring wire---30mtrs bundle -Bundles                     | 1                                                              |                       |       |
| Remarks:                                                      |                                                                              |                                                                |                       |       |
| Towards F block flat no. 303,304 internal wiring work purpose |                                                                              |                                                                |                       |       |
| Engineer                                                      |                                                                              | Project Manager                                                |                       | Purc  |
| Prepared By:                                                  | srikanth                                                                     | Manager BY                                                     |                       |       |
| Approved By:                                                  |                                                                              | APPROVED BY<br>Ram prasad<br>22/06/2022<br>M. Ram Prasad (GMR) |                       |       |
| Sign & Date:                                                  |                                                                              |                                                                |                       |       |

APPROVED BY  
26 JUN 2022  
MANAGING DIRECTOR  
S. SOHAM NICHOL



# DELIVERY CHALLAN

## Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500064

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

13/06/2022

### Customer Details

Modi Reality Mallapur LLP

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

GSTIN/UNE: 36ACQPS2044C1Z7

GSTIN: 36AAEFMI459R1ZP

DC No. 20922  
DC Date: 06-07-2022  
PO No. 89447  
PO Date: 27-06-2022  
Req ID: 77404  
Req Date: 22-06-2022  
Loc Req No: 193377

HSN/SAC

Qty

| Description of Goods                                                                  | HSN/SAC | Qty |
|---------------------------------------------------------------------------------------|---------|-----|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 8644    | 8   |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    |         | 8   |
| 3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |         | 4   |
| 4 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |         | 4   |
| 5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |         | 6   |
| 6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |         | 6   |
| 7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  |         | 2   |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |         | 6   |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |         | 6   |
| 10 4647 - Electrical - other - Spring wire - NA - mtrs                                | 7229    | 30  |
| 11                                                                                    |         |     |
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INWARD  
MODI REALTY MALLAPUR LLP  
Word No. 8246  
MRN No. 109303  
Date: 10/7/22  
Received By: gowar  
Sign: [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory