

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |          |                  |  |                                                                                                                                                                 |  |                               |  |                                                                     |  |                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|--|---------------------------------------------------------------------|--|------------------|--|
| Date:                                                                                                                                                                                                                                  |          | 23/07/22         |  | Prepared by                                                                                                                                                     |  | MINISH.                       |  | Serial no.                                                          |  | 6559             |  |
| Supplier name                                                                                                                                                                                                                          |          | SSLLP.           |  |                                                                                                                                                                 |  | HO inward no.                 |  |                                                                     |  |                  |  |
| Firm/Company                                                                                                                                                                                                                           |          | MHRK LLP.        |  | Project                                                                                                                                                         |  | G+15.                         |  | HO received date                                                    |  |                  |  |
| PO/WO date                                                                                                                                                                                                                             |          | 18/07/22         |  | PO/WO No.                                                                                                                                                       |  | 90150.                        |  | Scan ID.                                                            |  |                  |  |
| Sl no.                                                                                                                                                                                                                                 | Bill no. |                  |  | Bill date                                                                                                                                                       |  | Bill amount                   |  | Original attached                                                   |  |                  |  |
| 1.                                                                                                                                                                                                                                     | 24744    |                  |  | 19/07/22                                                                                                                                                        |  | 20,815/-                      |  | <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):                                                                                                                                                                         |          |                  |  |                                                                                                                                                                 |  |                               |  | 20,815/-                                                            |  |                  |  |
| 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.:                                                                                                                                                                                                                              |          | 109756.          |  |                                                                                                                                                                 |  | 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:                                                                                                                                                                            |          |                  |  |                                                                                                                                                                 |  |                               |  | 20,815/-                                                            |  |                  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |          |                  |  |                                                                                                                                                                 |  |                               |  | 20,815/-                                                            |  |                  |  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |          |                  |  |                                                                                                                                                                 |  |                               |  | NIL                                                                 |  |                  |  |
| 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                                                                                                                                                                                                                     |          |                  |  | 23/07/22                                                                                                                                                        |  |                               |  |                                                                     |  |                  |  |
| Remarks:                                                                                                                                                                                                                               |          |                  |  |                                                                                                                                                                 |  |                               |  |                                                                     |  |                  |  |
|                                                                                                                                                                                                                                        |          |                  |  |                                                                                                                                                                 |  |                               |  |                                                                     |  |                  |  |
| Approved by                                                                                                                                                                                                                            |          | Purchase Officer |  | Purchase Manager                                                                                                                                                |  | M D                           |  | Accountant                                                          |  | Accounts Manager |  |
| Name:                                                                                                                                                                                                                                  |          |                  |  | APPROVED                                                                                                                                                        |  |                               |  |                                                                     |  |                  |  |
| Sign:                                                                                                                                                                                                                                  |          |                  |  | 23 JUL 2022                                                                                                                                                     |  |                               |  |                                                                     |  |                  |  |
| Date                                                                                                                                                                                                                                   |          |                  |  | MINISH PARIKH                                                                                                                                                   |  |                               |  |                                                                     |  |                  |  |
| 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.

9229

## 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. |  | 24744 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





# Purchase Order

Page(s) 1 Of 2

19-07-2022 10:47:52

90150  
14.07.22 12:47:27

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000  
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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 90150      | 142077 |
| <b>Doc Date</b>   | 18-07-2022 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 15-07-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                            | Qty    | Rate  | Dis% | GST   | Amount           |
|----------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos         | 180.00 | 12.00 | 0.00 | 18.00 | 2,548.80         |
| 2 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos  | 100.00 | 90.00 | 0.00 | 18.00 | 10,620.00        |
| 3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes      | 2.00   | 10.00 | 0.00 | 18.00 | 23.60            |
| 4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos                | 80.00  | 40.00 | 0.00 | 18.00 | 3,776.00         |
| 5 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos                | 40.00  | 24.00 | 0.00 | 18.00 | 1,132.80         |
| 6 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos | 200.00 | 10.00 | 0.00 | 18.00 | 2,360.00         |
| 7 655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs                | 5.00   | 60.00 | 0.00 | 18.00 | 354.00           |
| <b>Total Order Value . . .</b>                                       |        |       |      |       | <b>20,815.20</b> |

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

## Terms and Conditions :-

**Specification /** As per given quotation.

**Payment Terms** After Delivery & Production of bill.

**Tax** All taxes included in above price.

**Delivery Date** Next day.

**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

**Other Terms** We reserve the right items not confirming to qty & specs. Above order A-block altration flats no 101 to 701& 102 to 702 work Purpose.

**Completion Date** Nil

**Measurment** nil

**Security** Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

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

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## Purchase Order

Page(s) 2 Of 2

19-07-2022 10:47:52

Original / Office Copy / Purchase Div.Copy

### 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**

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

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



|                                |                                                         |                                                                               |                       |           |            |             |  |  |    |
|--------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------|-----------|------------|-------------|--|--|----|
| Requisition Form               |                                                         |                                                                               |                       |           |            |             |  |  |    |
| Company Name:                  |                                                         | MEHTA & MODI REALTY KOWKUR LLP                                                |                       | Date:     | 15-07-2022 |             |  |  |    |
| Site & Phase :                 |                                                         | GHT                                                                           |                       | Time:     | 14.29 PM   |             |  |  |    |
| Supplier:                      |                                                         | SSLLP                                                                         |                       | Req. No.  | 142077     |             |  |  |    |
| Material required before date: |                                                         | 16-07-2022                                                                    |                       | ID No.    | 78094      |             |  |  |    |
| S No                           | Item                                                    | Qty required                                                                  | Qty available at site | Order Qty | Inward No  | Inward Date |  |  |    |
| 1                              | ELCD2725-Electrical-Junction box -PVC--25mm-Nos         | 180                                                                           |                       | 180       |            |             |  |  |    |
| 2                              | ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos  | 100                                                                           |                       | 100       |            |             |  |  |    |
| 3                              | ELCD4680-Electrical-Insulation tapes---20nos-Boxes      | 2                                                                             |                       | 2         |            |             |  |  |    |
| 4                              | ELCD5644-Electrical-Metal Box---6Way-Nos                | 80                                                                            |                       | 80        |            |             |  |  |    |
| 5                              | ELCD1197-Electrical-Metal Box---2Way-Nos                | 40                                                                            |                       | 40        |            |             |  |  |    |
| 6                              | ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos | 200                                                                           |                       | 200       |            |             |  |  |    |
| 7                              | HARD6559-Hardware-MS Nails---62.50mm-Kgs                | 5                                                                             |                       | 5         |            |             |  |  |    |
| 8                              |                                                         |                                                                               |                       |           |            |             |  |  |    |
| 9                              |                                                         |                                                                               |                       |           |            |             |  |  |    |
| 10                             |                                                         |                                                                               |                       |           |            |             |  |  |    |
| Remarks:                       |                                                         | GHT Site A Block Altration flats work purpose flat no101 to 701 & 102 to 702) |                       |           |            |             |  |  |    |
|                                |                                                         | Engineer                                                                      | Project Manager       | Purchase  |            |             |  |  |    |
| Prepared By:                   |                                                         | ASMA                                                                          |                       |           |            |             |  |  | MD |
| Approved By:                   |                                                         | A SURESH                                                                      |                       |           |            |             |  |  |    |
| Sign & Date:                   |                                                         | 15-07-2022                                                                    |                       |           |            |             |  |  |    |

APPROVED  
18 JUL 2022  
P. MANAGER PURCHASE



## DELIVERY CHALLAN

## Summit Sales LLP

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

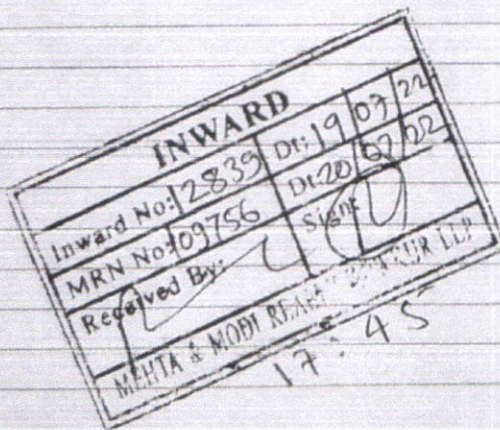
Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 19-07-2022

| Customer Details                      |                                                                    | DC No.     | 21126      |
|---------------------------------------|--------------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP        |                                                                    | DC Date.   | 19-07-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 |                                                                    | PO No.     | 90150      |
|                                       |                                                                    | PO Date.   | 18-07-2022 |
|                                       |                                                                    | Req ID     | 78094      |
|                                       |                                                                    | Req Date   | 15-07-2022 |
| GSTIN : 36ABLFM7631F1Z3               |                                                                    | Loc Req No | 142077     |
| Description of Goods                  |                                                                    | HSN/SAC    | Qty        |
| 1                                     | 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos         | 39174000   | 180        |
| 2                                     | 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos  | 39172310   | 100        |
| 3                                     | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes      | 85469090   | 2          |
| 4                                     | 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos                | 85381010   | 80         |
| 5                                     | 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos                | 85381010   | 40         |
| 6                                     | 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos | 39174000   | 200        |
| 7                                     | 655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs                | 731700     | 5          |
| 8                                     |                                                                    |            |            |
| 9                                     |                                                                    |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

