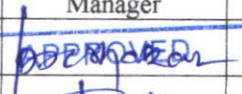




PURCHASE DIVISION  
Advice for approval for credit to supplier

(2)

Date:	9/8/22	Prepared by	Deepa	Serial no.	6963
Supplier name	SSKLP			HO inward no.	
Firm/Company	memkhp	Project	Agh	HO received date	
PO/WO date	1/7/22	PO/WO No.	89614	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24525	7/7/22	31,557.62	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	24526	7/7/22	3,197.80	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.			1	<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):				34,755.42	
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.:	109344, 109344		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:				34,755.42	
Amount E – PO / WO value:				34,755.42	
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		15/8/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/8/22	08 AUG 2022			
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	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.

8988

## 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.	24525	
Modi Reality (Miryalguda) LLP				Invoice Date.	07-07-2022	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	89614	
GSTIN : 36ABCFM6774G2ZZ				PO Date.	01-07-2022	
PAN ABCFM6774G				Req ID	77506	
				Req Date	27-06-2022	
				Loc Req No	165682	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4798 - Electrical - other - FP Isolator - NA - nos 40amps	8536	2	469.00	938.00	18	168.84
2 4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
3 4605 - Electrical - other - MCB - 6Amps - nos	8536	18	117.00	2,106.00	18	379.08
4 4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	106.75	1,281.00	18	230.58
5 4631 - Electrical - other - Modular Plate - 6way - nos	8536	35	87.50	3,062.50	18	551.24
6 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	5	40.25	201.25	18	36.22
7 4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	108.50	1,302.00	18	234.36
8 4791 - Electrical - other - Modular socket - 6 A - nos	8536	35	72.00	2,520.00	18	453.60
9 4796 - Electrical - other - Modular TV Socket - NA -	8436	5	61.25	306.25	18	55.12
10 4713 - Electrical - switches - Switch - 16-amps - nos		12	70.00	840.00	18	151.20
11 4681 - Electrical - switches - Switch - 6Amps - nos		125	42.00	5,250.00	18	945.00
12 4788 - Electrical - other - Modular Bell switches - 6A	8536	1	64.75	64.75	18	11.66
13 4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	231.00	2,772.00	18	498.96
14 4789 - Electrical - other - Modular switch Blank	8538	96	12.00	1,152.00	18	207.36
15 4799 - Electrical - other - Change over - 25 Amps -	8536	2	1772.00	3,544.00	18	637.92
IGST	CGST	SGST	Total Taxable Amount	26,743.75		4,813.86
	2,406.93	2,406.93	Total Invoice Amount			31,557.62

Rupees : Thirty One Thousand Five Hundred Fifty Seven and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Handwritten title or header text at the top of the page.

First paragraph of handwritten text, starting with a capital letter.

Second paragraph of handwritten text, continuing the narrative or list.

Third paragraph of handwritten text, showing further development.

Fourth paragraph of handwritten text, maintaining the flow.

Fifth paragraph of handwritten text, providing more detail.

Sixth paragraph of handwritten text, continuing the content.

Seventh paragraph of handwritten text, showing progression.

Eighth paragraph of handwritten text, concluding the page.

## 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

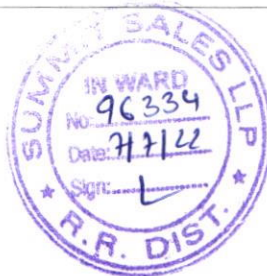
**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	24526	
Modi Reality (Miryalguda) LLP				Invoice Date.	07-07-2022	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	89614	
GSTIN : 36ABCFM6774G2ZZ				PO Date.	01-07-2022	
PAN ABCFM6774G				Req ID	77506	
				Req Date	27-06-2022	
				Loc Req No	165682	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4803 - Electrical - conducting - PVC Round Cover - 3		66	5.00	330.00	18	59.40
2 4801 - Electrical - conducting - PVC round cover - 6	3917	12	85.00	1,020.00	18	183.60
3 4780 - Electrical - conducting - PVC stripe connector	8536	85	16.00	1,360.00	18	244.80
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,710.00		487.80
	243.90	243.90	Total Invoice Amount		3,197.80	

Rupees : Three Thousand One Hundred Ninty Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

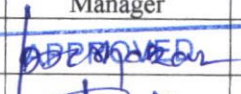





for Summit Sales LLP

Authorized signatory

PURCHASE DIVISION  
Advice for approval for credit to supplier

(2)

Date:	9/8/22	Prepared by	Deepa	Serial no.	6963
Supplier name	Sskhp			HO inward no.	
Firm/Company	memhlp	Project	Agh	HO received date	
PO/WO date	1/7/22	PO/WO No.	89614	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24525	7/7/22	3,557.62	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	24526	7/7/22	3,197.80	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.			1	<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):				34,755.42	
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.:	109344, 109344		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:				34,755.42	
Amount E – PO / WO value:				34,755.42	
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		15/8/22			
Remarks:		Final bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/8/22				
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	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.

8288

# Purchase Order

Page(s) 1 Of 2

02-07-2022 14:51:39



89614

29.06.22 2:18:55

py

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

**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>	89614	165682
<b>Doc Date</b>	01-07-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	27-06-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40amps	2.00	469.00	0.00	18.00	1,106.84
2 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
3 4605 - Electrical - other - MCB - 6Amps - nos	18.00	117.00	0.00	18.00	2,485.08
4 4632 - Electrical - other - Modular Plate - 8way - nos	12.00	106.75	0.00	18.00	1,511.58
5 4631 - Electrical - other - Modular Plate - 6way - nos	35.00	87.50	0.00	18.00	3,613.75
6 4628 - Electrical - other - Modular Plate - 2 way - nos	5.00	40.25	0.00	18.00	237.48
7 4790 - Electrical - other - Modular socket - 15 A - nos	12.00	108.50	0.00	18.00	1,536.36
8 4791 - Electrical - other - Modular socket - 6 A - nos	35.00	72.00	0.00	18.00	2,973.60
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	5.00	61.25	0.00	18.00	361.38
10 4713 - Electrical - switches - Switch - 16-amps - nos	12.00	70.00	0.00	18.00	991.20
11 4681 - Electrical - switches - Switch - 6Amps - nos	125.00	42.00	0.00	18.00	6,195.00
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	64.75	0.00	18.00	76.41
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	12.00	231.00	0.00	18.00	3,270.96
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	96.00	12.00	0.00	18.00	1,359.36
15 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,772.00	0.00	18.00	4,181.92
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	66.00	5.00	0.00	18.00	389.40
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	12.00	85.00	0.00	18.00	1,203.60
18 4780 - Electrical - conducting - PVC stripe connector - NA	85.00	16.00	0.00	18.00	1,604.80

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

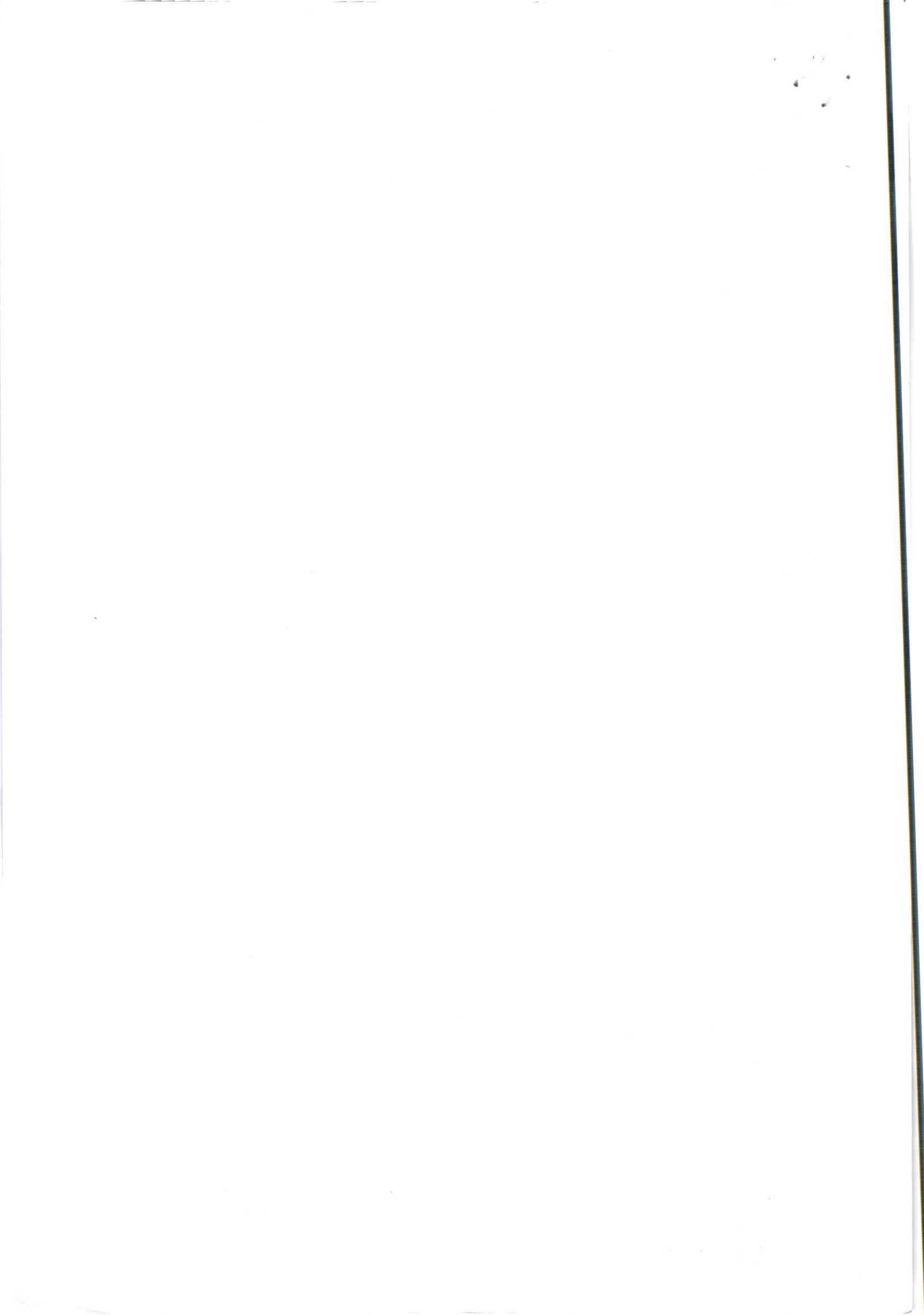
For **Summit Sales LLP**

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

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

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





# Purchase Order

Page(s) 2 Of 2

02-07-2022 14:51:39

Original / Office Copy / Purchase Div.Copy

- nos									
								<b>Total Order Value . . .</b>	<b>34,755.43</b>
Rupees : Thirty Four Thousand Seven Hundred Fifty Five and Paise Fourty Three Only.									

## Terms and Conditions :-

**Specification / Brand** 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** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil

**Transportation Cost** 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 material required for near villa no 18 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 Realty (Miryalguda) LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Requisition Form		Miryalguda Site		Date:	27-06-2022
Company Name:		Modi Realty Miryalguda LLP		Time:	15:00 PM
Site & Phase :		AVR Gulmohar Homes		Req. No.	165682
Supplier:				ID No.	77506
Material required before date:		30-06-2022		Qty available at site	
S No	Item	Qty required	Order Qty	Inward No	
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos.	2	0	2	
2	ELSW4199-Electrical-MCB---16 amps-Nos.	12	0	12	
3	ELSW4375-Electrical-MCB---06 amps-Nos.	18	0	2	
4	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos.	12	0	12	
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	35	0	35	
6	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos.	5	0	5	
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.	12	0	12	
8	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.	35	0	25	
9	ELSW9835-Electrical-TV Socket --Wipro NW--Nos.	5	0	5	
10	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	12	0	12	
11	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	125	0	125	
12	ELSW6856-Electrical-Bell Push--Wipro NW--Nos.	1	0	1	
13	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.	12	0	12	
14	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.	96	0	96	
15	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos.	2	0	2	
16	ELCD5567-Electrical-Round covers -PVC--75mm-Nos.	66	0	66	
17	ELCD7507-Electrical-Round covers -PVC--150mm-Nos.	12	0	12	
18	ELCD3207-Electrical-Strip connectors---12way-Nos.	85	85	0	
Remarks:		Above material required for near villa no 18.			
Prepared By:		Engineer			
Approved By:		Zakir			
Sign & Date:					

80614

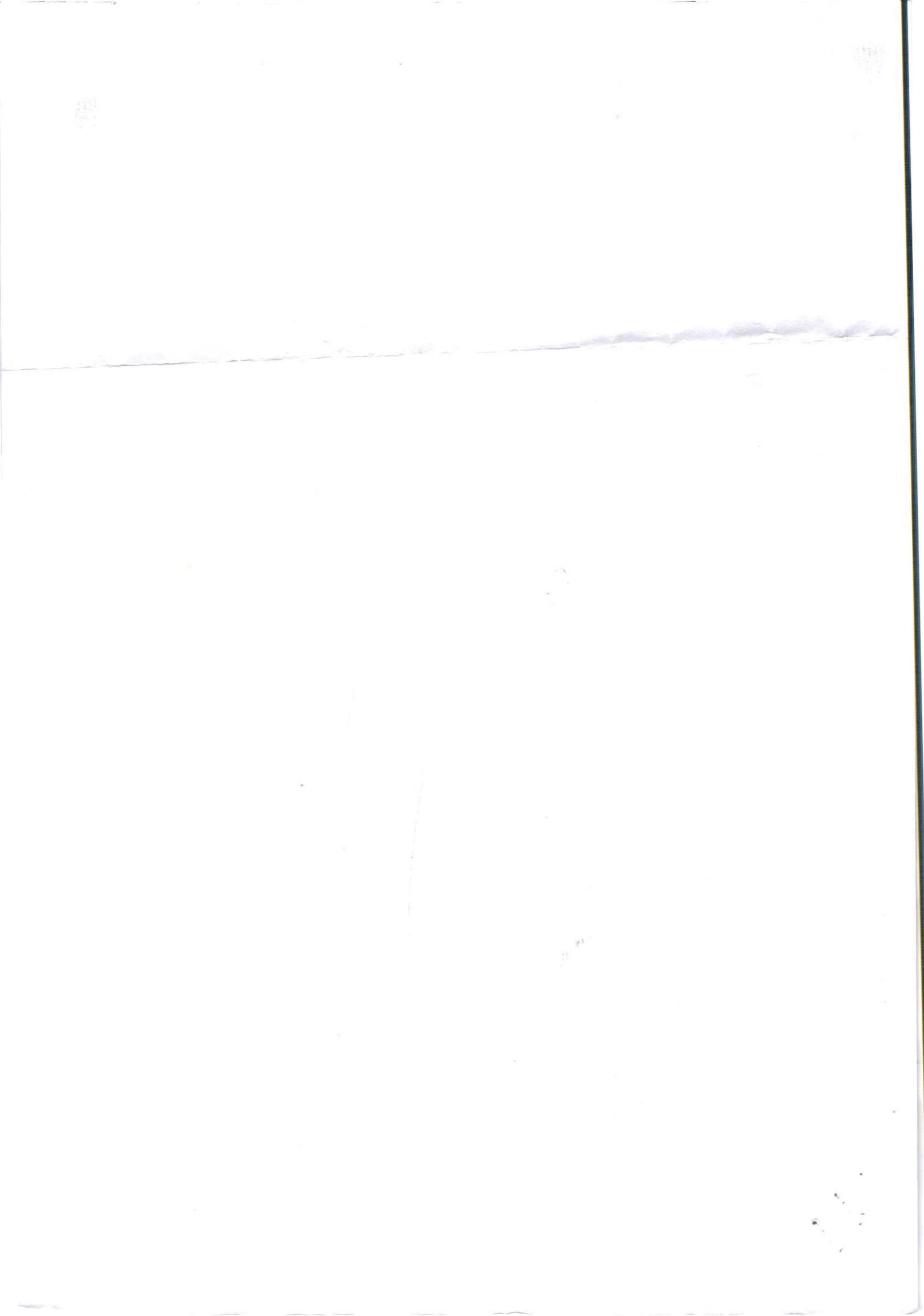
**APPROVED**

Project Manager  
Zakir

7 JUL 2022

MANISH PARIKH  
MANAGER PROCUREMENT

Purchase



**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 : 07-07-2022

Customer Details		DC No.	20944
Modi Reality (Miryalguda) LLP		DC Date.	07-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	89614
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-07-2022
		Req ID	77506
		Req Date	27-06-2022
		Loc Req No	165682
Description of Goods		HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	35
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	5
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	35
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
10	4713 - Electrical - switches - Switch - 16-amps - nos		12
11	4681 - Electrical - switches - Switch - 6Amps - nos		125
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	96
15	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

<b>INWARD</b>	
Inward No: 15392	Date: 08/07/22
MRN No: 10934	Date: 08/07/22
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Handwritten notes at the top of the page, including a date and some illegible text.

Handwritten notes in the upper right quadrant, possibly a list or a set of instructions.

Handwritten notes in the middle right section, continuing the text from the previous block.

Handwritten text at the bottom center of the page, possibly a signature or a date.

# Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-07-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		DC No.	20945
Modi Reality Miryalguda LLP		DC Date.	07-07-2022
Sy NO. 786, AVR Gulmohar Homes, Miryalguda		PO No.	89614
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-07-2022
		Req ID	77506
		Req Date	27-06-2022
		Loc Req No	165682
Description of Goods		HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		66
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	12
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	85
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

**INWARD**

Inward No: 15343     Dt: 08/07/22  
 MRN No: 109344     Dt: 08/07/22  
 Received By: Security     Sign: [Signature]  
 Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]



Authorised signatory