

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                             |  |                        |  |                  |  |
|---------------------------------------------|--|------------------------|--|------------------|--|
| Date: 3/9/22                                |  | Prepared by: Vanajathi |  | Serial no. 7867  |  |
| Supplier name: Summit Sales Up              |  | Project: GHT           |  | HO inward no.    |  |
| Firm/Company: Mehta & Modi Realty Pvt. Ltd. |  | PO/WO No. 91069        |  | HO received date |  |
| PO/WO date: 17/8/22                         |  | Scan ID.               |  |                  |  |

| Sl no. | Bill no. | Bill date | Bill amount  | Original attached                                        |
|--------|----------|-----------|--------------|----------------------------------------------------------|
| 1.     | 25475    | 29/8/22   | 103,507.24/- | <input 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 |
| 5.     |          |           |              |                                                          |

|                                                                                                                                                                                                                                                   |                               |                                                                                                                                                                 |                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                    |                               |                                                                                                                                                                 | 103,507.24/-                                                        |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                               |                                                                                                                                                                 |                                                                     |
| MRN nos.: 111226                                                                                                                                                                                                                                  | 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:                                                                                                                                                                                       |                               |                                                                                                                                                                 | 103,507.24/-                                                        |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                               |                                                                                                                                                                 | 103,507.24/-                                                        |
| 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                                                                                                                                                                                                                                |                               | Final 12/9/22                                                                                                                                                   |                                                                     |
| Remarks: - final bill -                                                                                                                                                                                                                           |                               |                                                                                                                                                                 |                                                                     |

|                |                  |                  |            |            |                  |
|----------------|------------------|------------------|------------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
| Name:          | Vanajathi        |                  |            |            |                  |
| Sign:          | [Signature]      |                  |            |            |                  |
| Date           | 3/09/22          |                  |            |            |                  |
| 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.

**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. |  | 25475 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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

22-08-2022 1:07:37 PM



91069

17.08.22 12:41:53

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500004  
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     | 91069      | 142142 |
| Doc Date   | 17-08-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 16-08-2022 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty   | Rate     | Dis% | GST   | Amount    |
|------------------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 6.00  | 3,325.00 | 0.00 | 18.00 | 23,541.00 |
| 2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 6.00  | 3,325.00 | 0.00 | 18.00 | 23,541.00 |
| 3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 6.00  | 2,184.00 | 0.00 | 18.00 | 15,462.72 |
| 4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 6.00  | 2,184.00 | 0.00 | 18.00 | 15,462.72 |
| 5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 6.00  | 946.00   | 0.00 | 18.00 | 6,697.68  |
| 6 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 4.00  | 946.00   | 0.00 | 18.00 | 4,465.12  |
| 7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 6.00  | 946.00   | 0.00 | 18.00 | 6,697.68  |
| 8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 6.00  | 946.00   | 0.00 | 18.00 | 6,697.68  |
| 9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles                     | 60.00 | 13.30    | 0.00 | 18.00 | 941.64    |

**Total Order Value . . . 103,507.24**

Rupees : One Lakh(s) Three Thousand Five Hundred Seven and Paise Twenty Four Only.

**Terms and Conditions :-****Specification /** All items shall be of Gloster brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

## Purchase Order

Page(s) 2 Of 2

22-08-2022 1:07:37 PM

Original / Office Copy / Purchase Div.Copy

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for B block flat no-607 and 608 electrical work purpose.

**Completion Date** NA

**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**

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

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

|                                |                                                                             |                 |                       |           |            |             |  |  |    |
|--------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|-----------|------------|-------------|--|--|----|
| <b>Requisition Form</b>        |                                                                             |                 |                       |           |            |             |  |  |    |
| Company Name:                  | Mehta & modi realty kowkur llp                                              |                 |                       | Date:     | 16-08-2022 |             |  |  |    |
| Site & Phase :                 | GHT                                                                         |                 |                       | Time:     | 11:21      |             |  |  |    |
| Supplier:                      | SSLIP                                                                       |                 |                       | Req. No.  | 142142     |             |  |  |    |
| Material required before date: | 17-08-2022                                                                  |                 |                       | ID No.    | 78906      |             |  |  |    |
| S No                           | Item                                                                        | Qty required    | Qty available at site | Order Qty | Inward No  | Inward Date |  |  |    |
| 1                              | ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles     | 6               |                       | 6         |            |             |  |  |    |
| 2                              | ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles    | 6               |                       | 6         |            |             |  |  |    |
| 3                              | ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles | 6               |                       | 6         |            |             |  |  |    |
| 4                              | ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles  | 6               |                       | 6         |            |             |  |  |    |
| 5                              | ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles    | 6               |                       | 6         |            |             |  |  |    |
| 6                              | ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles      | 4               |                       | 4         |            |             |  |  |    |
| 7                              | ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles   | 6               |                       | 6         |            |             |  |  |    |
| 8                              | ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles    | 6               |                       | 6         |            |             |  |  |    |
| 9                              | ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles                    | 2               |                       | 2         |            |             |  |  |    |
| 10                             |                                                                             |                 |                       |           |            |             |  |  |    |
| Remarks:                       | B block flat no 607 & 608 electrical work purpose                           |                 |                       |           |            |             |  |  |    |
|                                | Engineer                                                                    | Project Manager | Purchase              |           |            |             |  |  | MD |
| Prepared By:                   | D Devi                                                                      |                 |                       |           |            |             |  |  |    |
| Approved By:                   | A SURESH                                                                    |                 |                       |           |            |             |  |  |    |
| Sign & Date:                   |                                                                             |                 |                       |           |            |             |  |  |    |

APPROVED BY  
18 AUG 2022  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED  
11 AUG 2022  
P. PRABHAKAR  
Sr. MANAGER PURCHASE



## Estimate/Draft PO

Page(s) 1 Of 2

18-08-2022 1:35:06 PM

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000  
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>     | 91069      | 142142 |
| <b>Doc Date</b>   | 17-08-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 16-08-2022 |        |
| <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 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 6.00  | 3,325.00 | 0.00 | 18.00 | 23,541.00         |
| 2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 6.00  | 3,325.00 | 0.00 | 18.00 | 23,541.00         |
| 3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 6.00  | 2,184.00 | 0.00 | 18.00 | 15,462.72         |
| 4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 6.00  | 2,184.00 | 0.00 | 18.00 | 15,462.72         |
| 5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 6.00  | 946.00   | 0.00 | 18.00 | 6,697.68          |
| 6 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 4.00  | 946.00   | 0.00 | 18.00 | 4,465.12          |
| 7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 6.00  | 946.00   | 0.00 | 18.00 | 6,697.68          |
| 8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 6.00  | 946.00   | 0.00 | 18.00 | 6,697.68          |
| 9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles                     | 60.00 | 13.30    | 0.00 | 18.00 | 941.64            |
| <b>Total Order Value . . .</b>                                                           |       |          |      |       | <b>103,507.24</b> |
| Rupees : One Lakh(s) Three Thousand Five Hundred Seven and Paise Twenty Four Only.       |       |          |      |       |                   |

### Terms and Conditions :-

**Specification /** All items shall be of Gloster brand/company

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

**Tax** Inclusive of all taxes

**Delivery Date** Next Working Day.

**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** Nil

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

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

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

**For MDs APPROVAL**

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

**APPROVED BY**

**18 AUG 2022**

**SOHAM MODI**  
**MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Estimate/Draft PO

Page(s) 2 Of 2

18-08-2022 1:35:06 PM

Original / Office Copy / Purchase Div.Copy

|                        |                                                                                                                                                                                                                                            |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Warranty</b>        | Nil                                                                                                                                                                                                                                        |
| <b>Advance Paid</b>    | Nil                                                                                                                                                                                                                                        |
| <b>Other Terms</b>     | We reserve the right to reject items not conforming quality and specifications.Above order for B block flat no-607 and 608 electrical work purpose.                                                                                        |
| <b>Completion Date</b> | NA                                                                                                                                                                                                                                         |
| <b>Measurment</b>      | Nil                                                                                                                                                                                                                                        |
| <b>Security</b>        | Nil                                                                                                                                                                                                                                        |
| <b>Remarks</b>         | 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 dellvery/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 : \_\_/\_\_/\_\_



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 29-08-2022

**Customer Details**

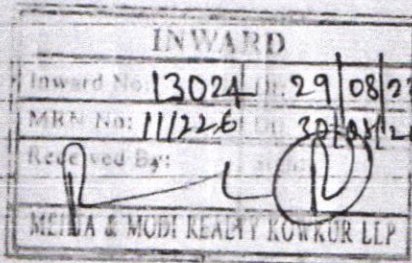
Mehta &amp; Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No 21741  
 DC Date 29-08-2022  
 PO No 91069  
 PO Date 17-08-2022  
 Req ID 78906  
 Req Date 16-08-2022  
 Loc Req No 142142

|    | Description of Goods                                                                   | HSN/SAC  | Qty |
|----|----------------------------------------------------------------------------------------|----------|-----|
| 1  | 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 85446020 | 6   |
| 2  | 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 85446020 | 6   |
| 3  | 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 85446020 | 6   |
| 4  | 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 85446020 | 6   |
| 5  | 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020 | 6   |
| 6  | 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 85446020 | 4   |
| 7  | 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 85446020 | 6   |
| 8  | 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020 | 6   |
| 9  | 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles                     | 72294000 | 60  |
| 10 |                                                                                        |          |     |
| 11 |                                                                                        |          |     |
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| 30 |                                                                                        |          |     |



17.17

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory