

PURCHASE DIVISION  
Advice for approval for credit to supplier

(X)

9533

|                      |  |                          |  |                  |  |
|----------------------|--|--------------------------|--|------------------|--|
| Date: 17/10/22       |  | Prepared by: [Signature] |  | Serial no.       |  |
| Supplier name: SCLLP |  |                          |  | HO inward no.    |  |
| Firm/Company: MRMLLP |  | Project: BMR             |  | HO received date |  |
| PO/WO date: 12/10/22 |  | PO/WO No.: 92213         |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 26255    | 12/10/22  | 35,779.96   | <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 |

Amount A – Bills total (Excluding Transport & Hamali Charges): 35,779.96

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| MRN nos.: 112787 | 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: 35,779.96

Amount E – PO / WO value: 35,779.96

Amount F – Difference (A – E):

Quantity received as per PO / WO: ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO: ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 24/10

Remarks:

| 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 weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## Summit Sales LLP

#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. |  | 26355 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 2

12-10-2022 12:16:01 PM

Ori



92813

03.10.22 5:48:40

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     | 92813      | 208036 |
| Doc Date   | 12-10-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 11-10-2022 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty   | Rate     | Dis% | GST   | Amount    |
|------------------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos                          | 4.00  | 2,064.00 | 0.00 | 18.00 | 9,742.08  |
| 2 694500 - ELEC-Electrical - Chemical Earthing-- - 25Kgs - Bags                          | 6.00  | 1,103.00 | 0.00 | 18.00 | 7,809.24  |
| 3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                          | 10.00 | 10.00    | 0.00 | 18.00 | 118.00    |
| 4 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 2.00  | 888.00   | 0.00 | 18.00 | 2,095.68  |
| 5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 2.00  | 2,505.00 | 0.00 | 18.00 | 5,911.80  |
| 6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 2.00  | 2,505.00 | 0.00 | 18.00 | 5,911.80  |
| 7 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 2.00  | 888.00   | 0.00 | 18.00 | 2,095.68  |
| 8 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 2.00  | 888.00   | 0.00 | 18.00 | 2,095.68  |
| Total Order Value . . .                                                                  |       |          |      |       | 35,779.96 |
| Rupees : Thirty Five Thousand Seven Hundred Seventy Nine and Paise Ninty Six Only.       |       |          |      |       |           |

### Terms and Conditions :-

|                   |                                                                                                                                        |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                                                 |
| Payment Terms     | Within 30 days of delivery.                                                                                                            |
| Tax               | GST included in above price.                                                                                                           |
| Delivery Date     | Within 3 days                                                                                                                          |
| Delivery Location | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, 8309938133 |
| Penalty For Delay | Nil                                                                                                                                    |
| Transportation    | Transport cost shall be borne by us.                                                                                                   |
| Warranty          | NI                                                                                                                                     |
| Advance Paid      | Nil                                                                                                                                    |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

12-10-2022 12:16:01 PM

Original / Office Copy / Purchase Div.Copy

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for F block 8 passenger lift electrical fitting 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:           |  | 11.10.2022            |  |                                 |  |
| Site & Phase :                 |  | GMR                                                                         |  | Time:           |  | 3:00                  |  |                                 |  |
| Unit No./Block No.             |  | F-Block/ 13 passanger lift electrical work.                                 |  | Req. No.        |  | 208036                |  |                                 |  |
| Supplier:                      |  |                                                                             |  | ID No.          |  | 99597                 |  |                                 |  |
| Material required before date: |  |                                                                             |  | Qty required    |  | Qty available at site |  | Order Qty Inward No Inward Date |  |
| S No                           |  | Item                                                                        |  |                 |  |                       |  |                                 |  |
| 1                              |  | ELEC1339-Electrical-Switch--Anchor-penta Series-6amps-1way-Nos              |  | 16              |  | 0                     |  | 16                              |  |
| 2                              |  | ELEC8378-Electrical-Socket--Anchor-penta Series-6amps-Nos                   |  | 8               |  | 0                     |  | 8                               |  |
| 3                              |  | ELEA4585-Electrical-Copper Plate---300x300x3MM-Nos                          |  | 4               |  | 0                     |  | 4                               |  |
| 4                              |  | ELEC6945-Electrical-Chemical Earthing---25Kgs-Bags                          |  | 6               |  | 0                     |  | 6                               |  |
| 5                              |  | ELCD4680-Electrical-Insulation tapes---20nos-Boxes                          |  | 10              |  | 0                     |  | 10                              |  |
| 6                              |  | ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles   |  | 2               |  | 0                     |  | 2                               |  |
| 7                              |  | ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles |  | 2               |  | 0                     |  | 2                               |  |
| 8                              |  | ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles  |  | 2               |  | 0                     |  | 2                               |  |
| 9                              |  | ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles    |  | 2               |  | 0                     |  | 2                               |  |
| 10                             |  | ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles    |  | 2               |  | 0                     |  | 2                               |  |
| Remarks:                       |  | F-Block/ 13 passanger lift electrical work.                                 |  |                 |  |                       |  |                                 |  |
| Engineer                       |  |                                                                             |  | Project Manager |  | Purchase              |  | MD                              |  |
| Prepared By:                   |  | Gosika Rajesh                                                               |  | Ram Prasad      |  |                       |  |                                 |  |
| Approved By:                   |  |                                                                             |  |                 |  |                       |  |                                 |  |
| Sign & Date:                   |  | 11.10.2022                                                                  |  |                 |  |                       |  |                                 |  |

APPROVED

12 OCT 2022

P. PRABHAKAR  
Sr. MANAGER PURCHASE

## DELIVERY CHALLAN

**Summit Sales LLP**

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

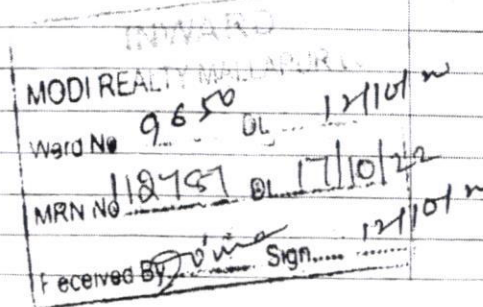
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2022

| Customer Details                                                        |                                                                                        | DC No.     | 22438      |
|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                                        | DC Date.   | 12-10-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                                        | PO No.     | 92813      |
|                                                                         |                                                                                        | PO Date.   | 12-10-2022 |
|                                                                         |                                                                                        | Req ID     | 80493      |
|                                                                         |                                                                                        | Req Date   | 12-10-2022 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                                        | Loc Req No | 208036     |
|                                                                         | Description of Goods                                                                   | HSN/SAC    | Qty        |
| 1                                                                       | 458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos                          | 74071030   | 4          |
| 2                                                                       | 694500 - ELEC-Electrical - Chemical Earthing-- - 25Kgs - Bags                          | 72159090   | 6          |
| 3                                                                       | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                          | 85469090   | 10         |
| 4                                                                       | 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 85446020   | 2          |
| 5                                                                       | 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 85446020   | 2          |
| 6                                                                       | 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 85446020   | 2          |
| 7                                                                       | 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020   | 2          |
| 8                                                                       | 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020   | 2          |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

