

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date:                                                                                                                                                                                                                                  | 07/11/22         | Prepared by                                                                                                                                                     | K. Mounika                    | Serial no.                                                          | 10262            |
| Supplier name                                                                                                                                                                                                                          | SSLLP            |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company                                                                                                                                                                                                                           | MRMLLP           | Project                                                                                                                                                         | GMR                           | HO received date                                                    |                  |
| PO/WO date                                                                                                                                                                                                                             | 01/11/22         | PO/WO No.                                                                                                                                                       | 93420                         | Scan ID..                                                           |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 26725            | 03/11/22                                                                                                                                                        | 62,972                        | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 62,972                                                              |                  |
| 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.:                                                                                                                                                                                                                              | 113481           |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 62,972                                                              |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 62,972                                                              |                  |
| 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                                                                                                                                                                                                                     |                  | 14/11/22                                                                                                                                                        |                               |                                                                     |                  |
| Remarks: final bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | APPROVED         |                                                                                                                                                                 |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  | 07 NOV 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 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.

## 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.          |          | 26725      |          |          |  |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|----------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 |                                                       |          |          | Invoice Date.        |          | 03-11-2022 |          |          |  |
|                                                                                                     |                                                       |          |          | PO No.               |          | 93420      |          |          |  |
|                                                                                                     |                                                       |          |          | PO Date.             |          | 01-11-2022 |          |          |  |
|                                                                                                     |                                                       |          |          | Req ID               |          | 81022      |          |          |  |
|                                                                                                     |                                                       |          |          | Req Date             |          | 31-10-2022 |          |          |  |
| GSTIN : 36AAEFM1459R1ZP                                                                             |                                                       |          |          | PAN AAEFM1459R       |          | Loc Req No |          | 208170   |  |
|                                                                                                     | Description of Goods                                  | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |          |  |
| 1                                                                                                   | 737000 - ELCW-Electrical - Copper Wire-Blue           | 85446020 | 3        | 3122.00              | 9,366.00 | 18         | 1,685.88 |          |  |
| 2                                                                                                   | 865000 - ELCW-Electrical - Copper Wire-Black          | 85446020 | 3        | 3122.00              | 9,366.00 | 18         | 1,685.88 |          |  |
| 3                                                                                                   | 944800 - ELCW-Electrical - Copper Wire-Yellow         | 85446020 | 4        | 2050.00              | 8,200.00 | 18         | 1,476.00 |          |  |
| 4                                                                                                   | 682900 - ELCW-Electrical - Copper Wire-Black          | 85446020 | 4        | 2050.00              | 8,200.00 | 18         | 1,476.00 |          |  |
| 5                                                                                                   | 983600 - ELCW-Electrical - Copper Wire-Green          | 85446020 | 1        | 2050.00              | 2,050.00 | 18         | 369.00   |          |  |
| 6                                                                                                   | 997500 - ELCW-Electrical - Copper Wire-Red            | 85446020 | 4        | 888.00               | 3,552.00 | 18         | 639.36   |          |  |
| 7                                                                                                   | 181100 - ELCW-Electrical - Copper Wire-Yellow         | 85446020 | 6        | 888.00               | 5,328.00 | 18         | 959.04   |          |  |
| 8                                                                                                   | 688000 - ELCW-Electrical - Copper Wire-Black          | 85446020 | 6        | 888.00               | 5,328.00 | 18         | 959.04   |          |  |
| 9                                                                                                   | 770200 - ELCW-Electrical - Copper Wire-Green          | 85446020 | 2        | 888.00               | 1,776.00 | 18         | 319.68   |          |  |
| 10                                                                                                  | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos | 85469090 | 20       | 10.00                | 200.00   | 18         | 36.00    |          |  |
| 11                                                                                                  |                                                       |          |          |                      |          |            |          |          |  |
| 12                                                                                                  |                                                       |          |          |                      |          |            |          |          |  |
| 13                                                                                                  |                                                       |          |          |                      |          |            |          |          |  |
| 14                                                                                                  |                                                       |          |          |                      |          |            |          |          |  |
| 15                                                                                                  |                                                       |          |          |                      |          |            |          |          |  |
| IGST                                                                                                |                                                       | CGST     | SGST     | Total Taxable Amount |          | 53,366.00  |          | 9,605.88 |  |
|                                                                                                     |                                                       | 4,802.94 | 4,802.94 | Total Invoice Amount |          | 62,971.88  |          |          |  |
| Rupees : Sixty Two Thousand Nine Hundred Seventy One and Paise Eighty Eight Only.                   |                                                       |          |          |                      |          |            |          |          |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

01-11-2022 17:27:04

v.Copy

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad  
G S T No. : 36AAEFM1459R1ZP



93420  
18.10.22 2:23:38

**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>     | 93420      | 208170 |
| <b>Doc Date</b>   | 01-11-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 01-11-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty   | Rate     | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 3.00  | 3,122.00 | 0.00 | 18.00 | 11,051.88        |
| 2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 3.00  | 3,122.00 | 0.00 | 18.00 | 11,051.88        |
| 3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 4.00  | 2,050.00 | 0.00 | 18.00 | 9,676.00         |
| 4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 4.00  | 2,050.00 | 0.00 | 18.00 | 9,676.00         |
| 5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 1.00  | 2,050.00 | 0.00 | 18.00 | 2,419.00         |
| 6 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 4.00  | 888.00   | 0.00 | 18.00 | 4,191.36         |
| 7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 6.00  | 888.00   | 0.00 | 18.00 | 6,287.04         |
| 8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 6.00  | 888.00   | 0.00 | 18.00 | 6,287.04         |
| 9 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 2.00  | 888.00   | 0.00 | 18.00 | 2,095.68         |
| 10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                         | 20.00 | 10.00    | 0.00 | 18.00 | 236.00           |
| <b>Total Order Value . . .</b>                                                           |       |          |      |       | <b>62,971.88</b> |
| Rupees : Sixty Two Thousand Nine Hundred Seventy One and Paise Eighty Eight Only.        |       |          |      |       |                  |

**Terms and Conditions :-****Specification / Brand** 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** Gulmohar ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

**Purchase Order**

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

Phone.    Contact: Security \_\_\_\_\_, 8309938133

**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 quality and specifications.For G-Block 307 Wiring 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 **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form                      |                                                                            |              |                       |           |           |             |  |
|---------------------------------------|----------------------------------------------------------------------------|--------------|-----------------------|-----------|-----------|-------------|--|
| Company Name: MRMILLP                 |                                                                            | Date:        | 31.10.2022            |           |           |             |  |
| Site & Phase : Gulmohar Residency     |                                                                            | Time:        | 10:00                 |           |           |             |  |
| Flat/Block no. G-Block /307           |                                                                            |              |                       |           |           |             |  |
| Supplier:                             |                                                                            | Req. No.     | 208170                |           |           |             |  |
| Material required before date: urgent |                                                                            | ID No.       | 81022                 |           |           |             |  |
| S No                                  | Item                                                                       | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |  |
| 1                                     | ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mts-Bundles     | 3            | 0                     | 3         |           |             |  |
| 2                                     | ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mts-Bundles    | 3            | 0                     | 3         |           |             |  |
| 3                                     | ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mts-Bundles | 4            | 0                     | 4         |           |             |  |
| 4                                     | ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mts-Bundles  | 4            | 0                     | 4         |           |             |  |
| 5                                     | ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mts-Bundles  | 1            | 0                     | 1         |           |             |  |
| 6                                     | ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mts-Bundles      | 4            | 0                     | 4         |           |             |  |
| 7                                     | ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mts-Bundles   | 6            | 0                     | 6         |           |             |  |
| 8                                     | ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mts-Bundles    | 6            | 0                     | 6         |           |             |  |
| 9                                     | ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mts-Bundles    | 2            | 0                     | 2         |           |             |  |
| 10                                    | ELCD4680-Electrical-Insulation tapes--20nos-Boxes                          | 1            | 0                     | 1         |           |             |  |

Remarks: Towards G-BLOCK /307 Wiring work purpose at GMR site.

|            |                 |          |    |
|------------|-----------------|----------|----|
| Engineer   | Project Manager | Purchase | MD |
| Rajesh G   | Ram Prasad      | ED BY    |    |
| 31.10.2022 | 11 OCT 2022     |          |    |



## 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 03-11-2022

| Customer Details                                                        |                                                                                       | DC No      | 22747      |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                                       | DC Date    | 03-11-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                                       | PO No.     | 93420      |
|                                                                         |                                                                                       | PO Date    | 01-11-2022 |
|                                                                         |                                                                                       | Req ID     | 81022      |
|                                                                         |                                                                                       | Req Date   | 31-10-2022 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                                       | Loc Req No | 208170     |
| Description of Goods                                                    |                                                                                       | HSN/SAC    | Qty        |
| 1                                                                       | 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles     | 85446020   | 3          |
| 2                                                                       | 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles    | 85446020   | 3          |
| 3                                                                       | 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmX90mtrs - Bundles | 85446020   | 4          |
| 4                                                                       | 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmX90mtrs - Bundles  | 85446020   | 4          |
| 5                                                                       | 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles  | 85446020   | 1          |
| 6                                                                       | 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles      | 85446020   | 4          |
| 7                                                                       | 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles   | 85446020   | 6          |
| 8                                                                       | 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles    | 85446020   | 6          |
| 9                                                                       | 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles    | 85446020   | 2          |
| 10                                                                      | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                         | 85469090   | 20         |
| 11                                                                      |                                                                                       |            |            |
| 12                                                                      |                                                                                       |            |            |
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| 29                                                                      |                                                                                       |            |            |
| 30                                                                      |                                                                                       |            |            |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

