

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                      |  |                             |  |                  |  |
|----------------------|--|-----------------------------|--|------------------|--|
| Date: 10/11/22       |  | Prepared by: Venkateshwarlu |  | Serial no. 10377 |  |
| Supplier name: SSLP  |  |                             |  | HO inward no.    |  |
| Firm/Company: MRMLLP |  | Project: GMR                |  | HO received date |  |
| PO/WO date: 02/11/22 |  | PO/WO No. 93507             |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 26702    | 02/11/22  | 37,823/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           | 1           | <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): 37,823/-

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

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 113499 | 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: 37,823

Amount E – PO / WO value: 47,699

Amount F – Difference (A – E): 9,876

|                                 |                                                                                                                                                                 |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO /WO | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received |
| Close PO / WO                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |
| Payment – due date              | 14/11/22                                                                                                                                                        |

Remarks: part Bill

| 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        |

**APPROVED**  
**10 NOV 2022**  
P. VENKATESHWARLU  
MANAGER PURCHASE

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****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. |  | 26702 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

03-11-2022 2:33:06 PM



93507

01.11.22 2:46:14

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     | 93507      | 208166 |
| Doc Date   | 02-11-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 29-10-2022 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                      | Qty    | Rate     | Dis% | GST   | Amount                                   |
|--------------------------------------------------------------------------------|--------|----------|------|-------|------------------------------------------|
| 1 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos           | 200.00 | 12.00    | 0.00 | 18.00 | 2,832.00                                 |
| 2 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos            | 200.00 | 90.00    | 0.00 | 18.00 | 21,240.00                                |
| 3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos                          | 32.00  | 63.00    | 0.00 | 18.00 | 2,378.88                                 |
| 4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos                          | 120.00 | 43.00    | 0.00 | 18.00 | 6,088.80                                 |
| 5 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos                   | 150.00 | 27.26    | 0.00 | 18.00 | 4,825.02                                 |
| 6 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos                      | 4.00   | 2,079.00 | 0.00 | 18.00 | 9,812.88                                 |
| 7 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos                          | 10.00  | 25.00    | 0.00 | 18.00 | 295.00                                   |
| 8 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs                        | 2.00   | 76.00    | 0.00 | 18.00 | 179.36                                   |
| 9 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                | 4.00   | 10.00    | 0.00 | 18.00 | 47.20                                    |
| Rupees : Fourty Seven Thousand Six Hundred Ninty Nine and Paise Fourteen Only. |        |          |      |       | <b>Total Order Value . . . 47,699.14</b> |

**Terms and Conditions :-**

Specification / As per given quotation.  
Payment Terms After Delivery & Production of bill.  
Tax All taxes included in above price.  
Delivery Date Next day.  
Delivery Location Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, 8309938133  
Penalty For Delay Nil  
Transportation Transport cost shall be borne by us.  
Warranty Nil

| PART DELIVERY BILL |          |          |        |
|--------------------|----------|----------|--------|
| S.no.              | Bill no. | Bill Dt. | Amount |
| 1.                 | 26702    | 02/11/22 | 37,823 |
| 2.                 |          |          |        |
| 3.                 |          |          |        |
| 4.                 |          |          |        |
| 5.                 |          |          |        |

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

03-11-2022 2:33:06 PM

Original / Office Copy / Purchase Div.Copy

**Advance Paid** nil

**Other Terms** We reserve the right items not confirming to qlty & specs. Above order for H-block flat no 101,102,103,104, internal electrical work 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 : \_\_/\_\_/\_\_

|                                |                                                         |                                                                                        |                  |                       |           |                          |
|--------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------|------------------|-----------------------|-----------|--------------------------|
| Requestion Form                |                                                         | Date:                                                                                  | 29.10.22         |                       |           |                          |
| Company Name:                  |                                                         | MIRNILLP                                                                               | Time:            | 2:18                  |           |                          |
| Site & Phase:                  |                                                         | GNIR                                                                                   |                  |                       |           |                          |
| Unit No./Block No.             |                                                         | H-Block flat no-101,102,103,104                                                        | Req. No.         | 208166                |           |                          |
| Supplier:                      |                                                         |                                                                                        | ID No.           | 80994                 |           |                          |
| Material required before date: |                                                         | 30.10.22                                                                               | Qty required     | Qty available at site | Order Qty | Inward No<br>Inward Date |
| S No                           | Item                                                    |                                                                                        | 200              | 0                     | 3         |                          |
| 1                              | ELEC1080-Electrical-Conducting Bends -PVC--25X1.5MM-Nos |                                                                                        | 200              | 0                     | 2         |                          |
| 2                              | ELEC3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos  |                                                                                        | 32               | 0                     | 32        |                          |
| 3                              | ELEC8980-Electrical-Metal Box---8Way-Nos                |                                                                                        | 120              | 0                     | 120       |                          |
| 4                              | ELEC5644-Electrical-Metal Box---6Way-Nos                |                                                                                        | 10               |                       | 10        |                          |
| 5                              | ELEC1197-Electrical-Metal Box---2Way-Nos                |                                                                                        | 150              |                       | 150       |                          |
| 6                              | ELEC2725-Electrical-Junction box -PVC--25MM-Nos         |                                                                                        | 4                |                       | 4         |                          |
| 7                              | ELEC9595-Electrical-DB-1PN-3-Phase--6Way-Nos            |                                                                                        | 2                |                       | 2         |                          |
| 8                              | HARD4861-Hardware-Bombay Nails ---50MM-Kgs              |                                                                                        | 4                |                       | 4         |                          |
| 9                              | ELEC1680-Electrical-Insulation tapes---20nos-Boxes      |                                                                                        |                  |                       |           |                          |
| 10                             |                                                         |                                                                                        |                  |                       |           |                          |
| Remarks:                       |                                                         | Towards H-Block flat no-101,102,103,104 internal electrical work purpose at GNIR site. |                  |                       |           |                          |
| Engineer                       |                                                         | Project Manager                                                                        |                  |                       |           |                          |
| Prepared By:                   |                                                         | K Srikanth                                                                             | Purchase Manager |                       |           |                          |
| Approved By:                   |                                                         |                                                                                        |                  |                       |           |                          |
| Sign & Date:                   |                                                         |                                                                                        |                  |                       |           |                          |

93507

|                      |            |             |
|----------------------|------------|-------------|
| AB (33) 00340 (G4/R) | 12/20/2022 | 02 NOV 2022 |
| AB (33) 00340 (G4/R) | 12/20/2022 | 02 NOV 2022 |
| AB (33) 00340 (G4/R) | 12/20/2022 | 02 NOV 2022 |

APPROVED  
P. VENKATESHWARU  
MANAGER 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

1 of 1, 02-11-2022

**GSTIN/UNI: 36ACQFS2044C1Z7****Customer Details**

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 22724      |
| DC Date.   | 02-11-2022 |
| PO No.     | 93507      |
| PO Date.   | 02-11-2022 |
| Req ID     | 80994      |
| Req Date   | 29-10-2022 |
| Loc Req No | 208166     |

|    | Description of Goods                                               | HSN/SAC  | Qty |
|----|--------------------------------------------------------------------|----------|-----|
| 1  | 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos | 39174000 | 200 |
| 2  | 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos  | 39172310 | 150 |
| 3  | 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos                | 85381010 | 32  |
| 4  | 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos                | 85381010 | 30  |
| 5  | 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos         | 39174000 | 150 |
| 6  | 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos            | 85371000 | 4   |
| 7  | 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos                | 85381010 | 10  |
| 8  | 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs              | 731700   | 2   |
| 9  | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes      | 85469090 | 4   |
| 10 |                                                                    |          |     |
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INWARD

MODI REALTY MALLAPUR LLP

No. 9866 DL 21/11/22

IN NO 113499 DL 5/11/22

By: guman Sign 21/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

