

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 02/12/22                                                                                                                                                                                                                                    |                  | Prepared by: Deepa                                                                                                                                              |                               | Serial no. 11039                                                    |                  |
| Supplier name: SLLP                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company: MMRK LP                                                                                                                                                                                                                             |                  | Project: G+IT                                                                                                                                                   |                               | HO received date                                                    |                  |
| PO/WO date: 22/11/22                                                                                                                                                                                                                              |                  | PO/WO No. 94215                                                                                                                                                 |                               | Scan ID. 125187                                                     |                  |
| Sl no.                                                                                                                                                                                                                                            | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                                | 27214            | 26/11/22                                                                                                                                                        | 34,963/-                      | <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):                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               | 34,963/-                                                            |                  |
| 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.:                                                                                                                                                                                                                                         | 114347           |                                                                                                                                                                 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                                 |                  |                                                                                                                                                                 |                               | -                                                                   |                  |
| Amount C – Other Debits :                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | -                                                                   |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                       |                  |                                                                                                                                                                 |                               | 34,963/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 1,48,517/-                                                          |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               | 1,13,554/-                                                          |                  |
| 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                                                                                                                                                                                                                                |                  | 5/12/22                                                                                                                                                         |                               |                                                                     |                  |
| Remarks: Part bill                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                | MD                            | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                             | Deepa            | Venkatesh                                                                                                                                                       |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                             |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                              | 2/12/22          | <br>P. VENKATESHWAR<br>MANAGER PURCHASE                                                                                                                         |                               |                                                                     |                  |
| 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. |  | 27214 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

24-11-2022 5:46:19 PM



94215

16.11.22 3:05:32

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad  
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>     | 94215      | 142381 |
| <b>Doc Date</b>   | 22-11-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 21-11-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty   | Rate     | Dis% | GST   | Amount            |
|------------------------------------------------------------------------------------------|-------|----------|------|-------|-------------------|
| 1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 9.00  | 888.00   | 0.00 | 18.00 | 9,430.56          |
| 2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 9.00  | 2,050.00 | 0.00 | 18.00 | 21,771.00         |
| 3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 9.00  | 888.00   | 0.00 | 18.00 | 9,430.56          |
| 4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 9.00  | 3,122.00 | 0.00 | 18.00 | 33,155.64         |
| 5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 9.00  | 888.00   | 0.00 | 18.00 | 9,430.56          |
| 6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 9.00  | 3,122.00 | 0.00 | 18.00 | 33,155.64         |
| 7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 9.00  | 2,050.00 | 0.00 | 18.00 | 21,771.00         |
| 8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 9.00  | 888.00   | 0.00 | 18.00 | 9,430.56          |
| 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>148,517.16</b> |

Rupees : One Lakh(s) Fourty Eight Thousand Five Hundred Seventeen and Paise Sixteen Only.

**Terms and Conditions :-****Specification /** All items shall be of Wipro brand/company**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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

**PART DELIVERY**

| S.no. | Bill no. |
|-------|----------|
| 1.    | 27214    |
| 2.    |          |
| 3.    |          |
| 4.    |          |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

26/11/22 34,963

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

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

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

## Purchase Order

Page(s) 2 Of 2

24-11-2022 5:46:19 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 to quality and specifications.Above order for B-block flat no 613,612 ,606 purpose.                                                                               |
| <b>Completion Date</b> | Nil                                                                                                                                                                                                                   |
| <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. proof of delivery/DC can be sent by email. |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## DELIVERY CHALLAN

**Summit Sales LLP**

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

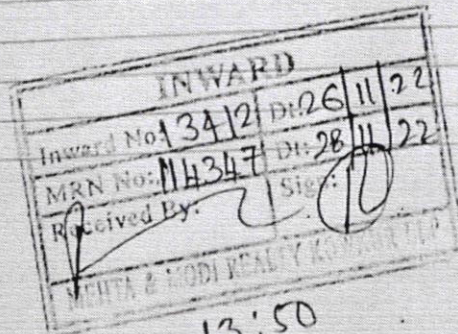
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2022

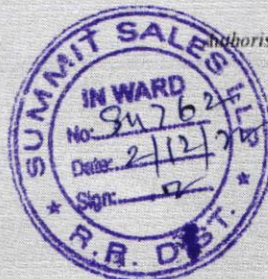
| Customer Details                      |                                                                                        | DC No.     | 23184      |
|---------------------------------------|----------------------------------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP        |                                                                                        | DC Date.   | 26-11-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 |                                                                                        | PO No.     | 94215      |
|                                       |                                                                                        | PO Date.   | 22-11-2022 |
|                                       |                                                                                        | Req ID     | 81731      |
|                                       |                                                                                        | Req Date   | 21-11-2022 |
| GSTIN : 36ABLFM7631F1Z3               |                                                                                        | Loc Req No | 142381     |
|                                       | Description of Goods                                                                   | HSN/SAC    | Qty        |
| 1                                     | 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 85446020   | 4          |
| 2                                     | 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 85446020   | 4          |
| 3                                     | 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020   | 4          |
| 4                                     | 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020   | 2          |
| 5                                     | 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 85446020   | 4          |
| 6                                     | 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 85446020   | 4          |
| 7                                     | 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles                     | 72294000   | 60         |
| 8                                     |                                                                                        |            |            |
| 9                                     |                                                                                        |            |            |
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| 29                                    |                                                                                        |            |            |
| 30                                    |                                                                                        |            |            |



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



| Requisition Form               |                                                                             |                               |                       |                                                                                                                                                                                             |            |             |
|--------------------------------|-----------------------------------------------------------------------------|-------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| Company Name:                  |                                                                             | MMRK LLP                      |                       | Date:                                                                                                                                                                                       | 2022-11-21 |             |
| Site & Phase :                 |                                                                             | GHT                           |                       | Time:                                                                                                                                                                                       | 10-52 am   |             |
| Unit No./Block No.             |                                                                             | B Block                       |                       |                                                                                                                                                                                             |            |             |
| Supplier:                      |                                                                             | SSLLP                         |                       | Req. No.                                                                                                                                                                                    | 142381     |             |
| Material required before date: |                                                                             | 2022-11-15                    |                       | ID No.                                                                                                                                                                                      | 8172       |             |
| S No                           | Item                                                                        | Qty required                  | Qty available at site | Order Qty                                                                                                                                                                                   | Inward No  | Inward Date |
| 1                              | ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles   | 9                             |                       | 9                                                                                                                                                                                           |            |             |
| 2                              | ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles  | 9                             |                       | 9                                                                                                                                                                                           |            |             |
| 3                              | ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles    | 9                             |                       | 9                                                                                                                                                                                           |            |             |
| 4                              | ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles     | 9                             |                       | 9                                                                                                                                                                                           |            |             |
| 5                              | ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles    | 9                             |                       | 9                                                                                                                                                                                           |            |             |
| 6                              | ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles    | 9                             |                       | 9                                                                                                                                                                                           |            |             |
| 7                              | ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles | 9                             |                       | 9                                                                                                                                                                                           |            |             |
| 8                              | ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles      | 9                             |                       | 9                                                                                                                                                                                           |            |             |
| 9                              | ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles                    | 2                             |                       | 2                                                                                                                                                                                           |            |             |
| 10                             |                                                                             |                               |                       |                                                                                                                                                                                             |            |             |
| Remarks:                       |                                                                             | B Block Flat no 613,612 & 606 |                       |                                                                                                                                                                                             |            |             |
| Engineer                       |                                                                             | Project Manager               |                       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>A. Purjose VED</b><br/> <b>21 NOV 2022</b><br/> <b>P. VENKATESHWARLU</b><br/> <b>MANAGER PURCHASE</b> </div> |            |             |
| Prepared By:                   |                                                                             | Asma                          |                       |                                                                                                                                                                                             |            |             |
| Approved By:                   |                                                                             | A Suresh                      |                       |                                                                                                                                                                                             |            |             |
| Sign & Date:                   |                                                                             | 2022-11-12                    |                       |                                                                                                                                                                                             |            |             |