

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                                                                                                                                                                                                                        |                                                                                     |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date:                                                                                                                                                                                                                                  |                                                                                     | 22/12/22         |            | Prepared by                                                                                                                                                     | Deepa                         | Serial no.                                                          | 11907                                                               |
| Supplier name                                                                                                                                                                                                                          |                                                                                     | SSHP             |            |                                                                                                                                                                 |                               | HO inward no.                                                       |                                                                     |
| Firm/Company                                                                                                                                                                                                                           |                                                                                     | MMRk-HP          |            | Project                                                                                                                                                         | GHT                           | HO received date                                                    |                                                                     |
| PO/WO date                                                                                                                                                                                                                             |                                                                                     | 16/12/22         |            | PO/WO No.                                                                                                                                                       | 9511                          | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.                                                                            |                  | Bill date  |                                                                                                                                                                 | Bill amount                   |                                                                     | Original attached                                                   |
| 1.                                                                                                                                                                                                                                     | 27711                                                                               |                  | 19/12/22   |                                                                                                                                                                 | 9759/-                        |                                                                     | <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):                                                                                                                                                                         |                                                                                     |                  |            |                                                                                                                                                                 |                               | 9759/-                                                              |                                                                     |
| 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.:                                                                                                                                                                                                                              | 115218                                                                              |                  |            |                                                                                                                                                                 | 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:                                                                                                                                                                            |                                                                                     |                  |            |                                                                                                                                                                 |                               | 9759/-                                                              |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                                                                                     |                  |            |                                                                                                                                                                 |                               | 9759/-                                                              |                                                                     |
| 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                                                                                                                                                                                                                     |                                                                                     |                  |            | 26/12/22                                                                                                                                                        |                               |                                                                     |                                                                     |
| Remarks:                                                                                                                                                                                                                               |                                                                                     |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|                                                                                                                                                                                                                                        |                                                                                     |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                            | Purchase Officer                                                                    | Purchase Manager | M D        | Accountant                                                                                                                                                      | Accounts Manager              |                                                                     |                                                                     |
| Name:                                                                                                                                                                                                                                  | Deepa                                                                               |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                  |  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Date                                                                                                                                                                                                                                   | 22/12/22                                                                            |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Approval limit                                                                                                                                                                                                                         | Upto 20k                                                                            | Above 20k        | Above 100k | Upto 20k                                                                                                                                                        | Above 20k                     |                                                                     |                                                                     |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like 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 - 500016

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

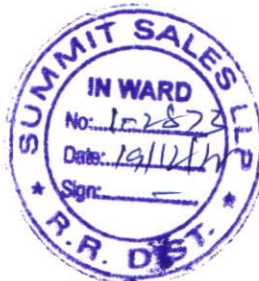
1 of 1 :

| Customer Details                                                                                       |  |  |  | Invoice No. |  | 27711 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

22-12-2022 11:14:32 AM



95111

13.12.22 3:48:59

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>     | 95111      | 142467 |
| <b>Doc Date</b>   | 16-12-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 15-12-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty   | Rate   | Dis% | GST   | Amount          |
|--------------------------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos              | 2.00  | 61.25  | 0.00 | 18.00 | 144.55          |
| 2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos             | 60.00 | 7.00   | 0.00 | 18.00 | 495.60          |
| 3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos            | 20.00 | 16.00  | 0.00 | 18.00 | 377.60          |
| 4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos            | 30.00 | 85.00  | 0.00 | 18.00 | 3,009.00        |
| 5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos            | 2.00  | 469.00 | 0.00 | 18.00 | 1,106.84        |
| 6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos                       | 16.00 | 110.00 | 0.00 | 18.00 | 2,076.80        |
| 7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos                       | 16.00 | 110.00 | 0.00 | 18.00 | 2,076.80        |
| 8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes          | 40.00 | 10.00  | 0.00 | 18.00 | 472.00          |
| <b>Total Order Value . . .</b>                                           |       |        |      |       | <b>9,759.19</b> |
| Rupees : Nine Thousand Seven Hundred Fifty Nine and Paise Nineteen Only. |       |        |      |       |                 |

**Terms and Conditions :-**

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

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

22-12-2022 11:14:32 AM

Original / Office Copy / Purchase Div.Copy

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Aove order for flat no 314 ,315  
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 **Mehta & Modi Realty Kowkur LLP**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

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

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

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

|                                |                                                    |                                            |                       |           |            |             |  |
|--------------------------------|----------------------------------------------------|--------------------------------------------|-----------------------|-----------|------------|-------------|--|
| Requisition Form               |                                                    | Mehta & Modi Realty Kowkur LLP             |                       | Date:     | 2022-12-15 |             |  |
| Company Name:                  |                                                    | GHT                                        |                       | Time:     | 17-20 pm   |             |  |
| Site & Phase :                 |                                                    | B                                          |                       |           |            |             |  |
| Unit No./Block No.             |                                                    | ssllp                                      |                       | Req. No.  | 142467     |             |  |
| Supplier:                      |                                                    |                                            |                       |           |            |             |  |
| Material required before date: |                                                    | 2022-12-16                                 |                       | ID No.    | 82514      |             |  |
| S No                           | Item                                               | Qty required                               | Qty available at site | Order Qty | Inward No  | Inward Date |  |
| 1                              | ELSW9835-Electrical-TV Socket --Wipro NW--Nos      | 2                                          | 0                     | 2         |            |             |  |
| 2                              | ELCD5667-Electrical-Round covers -PVC--75MM-Nos    | 60                                         | 0                     | 60        |            |             |  |
| 3                              | ELCD3207-Electrical-Strip connectors---12way-Nos   | 20                                         | 0                     | 20        |            |             |  |
| 4                              | ELCD7507-Electrical-Round covers -PVC--150MM-Nos   | 30                                         | 0                     | 30        |            |             |  |
| 5                              | ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos   | 2                                          | 0                     | 2         |            |             |  |
| 6                              | ELSW4375-Electrical-MCB---06 amps-Nos              | 16                                         | 0                     | 16        |            |             |  |
| 7                              | ELSW4199-Electrical-MCB---16 amps-Nos              | 16                                         | 0                     | 16        |            |             |  |
| 8                              | ELCD4680-Electrical-Insulation tapes---20nos-Boxes | 5                                          | 0                     | 5         |            |             |  |
| 9                              |                                                    |                                            |                       |           |            |             |  |
| 10                             |                                                    |                                            |                       |           |            |             |  |
| Remarks:                       |                                                    | Flat no 314 & 315 electrical work purpose. |                       |           |            |             |  |
|                                |                                                    |                                            |                       |           |            |             |  |
| Prepared By:                   |                                                    | Engineer                                   | Project Manager       | Purchase  | MD         |             |  |
| Approved By:                   |                                                    | D Devi                                     |                       |           |            |             |  |
|                                |                                                    | A Suresh                                   |                       |           |            |             |  |
| Sign & Date:                   |                                                    | 2022-12-15                                 |                       |           |            |             |  |

## DELIVERY CHALLAN

**Summit Sales LLP**

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

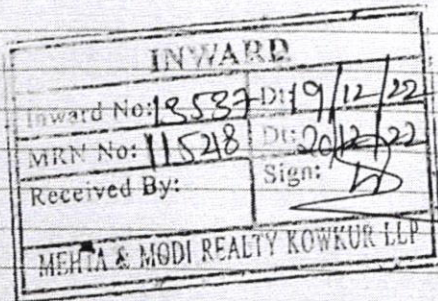
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

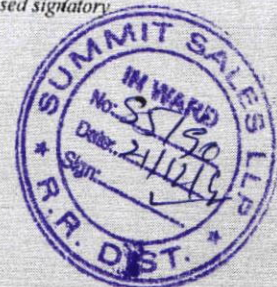
1 of 1 : 19-12-2022

| Customer Details                      |                                                               | DC No.     | 23610      |
|---------------------------------------|---------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP        |                                                               | DC Date.   | 19-12-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 |                                                               | PO No.     | 95111      |
|                                       |                                                               | PO Date.   | 16-12-2022 |
|                                       |                                                               | Req ID     | 82514      |
|                                       |                                                               | Req Date   | 15-12-2022 |
| GSTIN : 36ABLFM7631F1Z3               |                                                               | Loc Req No | 142467     |
| Description of Goods                  |                                                               | HSN/SAC    | Qty        |
| 1                                     | 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos     | 853650     | 2          |
| 2                                     | 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos    | 39174000   | 60         |
| 3                                     | 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos   | 85369090   | 20         |
| 4                                     | 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos   | 39174000   | 30         |
| 5                                     | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos   | 853650     | 2          |
| 6                                     | 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos              | 853650     | 16         |
| 7                                     | 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos              | 853650     | 16         |
| 8                                     | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 85469090   | 40         |
| 9                                     |                                                               |            |            |
| 10                                    |                                                               |            |            |
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| 29                                    |                                                               |            |            |
| 30                                    |                                                               |            |            |



for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction