

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 05/01/2023                                                                                                                                                                                                                       |                  | Prepared by: Venkatesh                                                                                                                                          |                               | Serial no. 12748                                                    |                  |
| Supplier name: Sslup                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company: MRMLCP                                                                                                                                                                                                                   |                  | Project: GMR                                                                                                                                                    |                               | HO received date                                                    |                  |
| PO/WO date: 11/10/22                                                                                                                                                                                                                   |                  | PO/WO No. 92777                                                                                                                                                 |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 26706            | 2/11/22                                                                                                                                                         | 7,809/-                       | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 7,809/-                                                             |                  |
| 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.:                                                                                                                                                                                                                              | 113587           |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 7,809                                                               |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 35,779                                                              |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 27,970                                                              |                  |
| 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                                                                                                                                                                                                                     |                  | 09/01/2023                                                                                                                                                      |                               |                                                                     |                  |
| Remarks: Final Bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  |                  | Veer                                                                                                                                                            |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approval limit                                                                                                                                                                                                                         | Upto 20k         | Above 20k                                                                                                                                                       | Above 100k                    | Upto 20k                                                            | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bill 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

ORIGINAL INVOICE

#5-4-187/3 & 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. |  | 26700 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 92777      | 208022 |
| <b>Doc Date</b>   | 11-10-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 11-10-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

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

**Terms and Conditions :-**

**Specification / Brand** As per details given in the quotation.

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

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Gulmohar Residency  
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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

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

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

Books of accounts verified and  
no bills wrt this PO were  
received by accounts

Name: *D. Harap*

Sign: *[Signature]*

Date: *31/12*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

**Purchase Order**

Page(s) 2 Of 2

30-12-2022 12:45:35

Original / Office Copy / Purchase Div.Copy

|                 |                                                                                                                                                                                                                                               |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Warranty        | Nil                                                                                                                                                                                                                                           |
| Advance Paid    | Nil                                                                                                                                                                                                                                           |
| Other Terms     | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for D block 8 passenger lift electrical fitting purpose.                                                   |
| Completion Date | Nil                                                                                                                                                                                                                                           |
| Measurment      | Nil                                                                                                                                                                                                                                           |
| Security        | Nil                                                                                                                                                                                                                                           |
| Remarks         | Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email. |

For **Modi Reality Mallapur LLP**  
Authorised Signatory

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

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

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

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

|                                |                                                                             |                                                  |                       |           |           |             |  |  |  |
|--------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------|-----------------------|-----------|-----------|-------------|--|--|--|
| Requisition Form               |                                                                             |                                                  |                       |           |           |             |  |  |  |
| Company Name:                  |                                                                             | MRMLLP                                           |                       | Date:     |           | 10.10.22    |  |  |  |
| Site & Phase :                 |                                                                             | GMR                                              |                       | Time:     |           |             |  |  |  |
| Unit No./Block No.             |                                                                             | D-block 8 passenger lift electrical fitting work |                       |           |           |             |  |  |  |
| Supplier:                      |                                                                             |                                                  |                       | Req. No.  |           | 208022      |  |  |  |
| Material required before date: |                                                                             | Urgent                                           |                       | ID No.    |           |             |  |  |  |
| S No                           | Item                                                                        | Qty required                                     | Qty available at site | Order Qty | Inward No | Inward Date |  |  |  |
| 1                              | ELC1339-Electrical-Switch--Anchor-pena Series-6amps-1way-Nos                | 16                                               | 0                     | 16        |           |             |  |  |  |
| 2                              | ELC8378-Electrical-Socket--Anchor-pena Series-6amps-Nos                     | 8                                                | 0                     | 8         |           |             |  |  |  |
| 3                              | ELA4585-Electrical-Copper Plate---300x300x3MM-Nos                           | 4                                                | 0                     | 4         |           |             |  |  |  |
| 4                              | ELC6945-Electrical-Chemical Earthing---25Kg-Bags                            | 6                                                | 0                     | 6         |           |             |  |  |  |
| 5                              | ELCD4680-Electrical-Insulation tapes---20nos-Boxes                          | 10                                               | 0                     | 10        |           |             |  |  |  |
| 6                              | ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles   | 2                                                | 0                     | 2         |           |             |  |  |  |
| 7                              | ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles | 2                                                | 0                     | 2         |           |             |  |  |  |
| 8                              | ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles  | 2                                                | 0                     | 2         |           |             |  |  |  |
| 9                              | ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles    | 2                                                | 0                     | 2         |           |             |  |  |  |
| 10                             | ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles    | 2                                                | 0                     | 2         |           |             |  |  |  |
| Remarks:                       |                                                                             | D-block 8 passenger lift electrical fitting work |                       |           |           |             |  |  |  |
| Engineer                       |                                                                             | Project Manager                                  |                       |           |           |             |  |  |  |
| Prepared By:                   |                                                                             | Rahul T                                          |                       | Purchase  |           | MD          |  |  |  |
| Approved By:                   |                                                                             |                                                  |                       |           |           |             |  |  |  |
| Sign & Date:                   |                                                                             | 10.10.22                                         |                       |           |           |             |  |  |  |

APPROVED BY  
10 OCT 2022  
A. J. M. PRASAD  
Project Manager

APPROVED  
03 JAN 2023  
P. VENKATESHWARLU  
MANAGER PURCHASE

Summit Sales LLP

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 4-1-23

| Customer Details                                                       |                                                               | DC No.     | 22722      |
|------------------------------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                              |                                                               | DC Date.   | 02-11-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 |                                                               | PO No.     | 92777      |
|                                                                        |                                                               | PO Date.   | 11-10-2022 |
|                                                                        |                                                               | Req ID     | 80434      |
|                                                                        |                                                               | Req Date   | 10-10-2022 |
|                                                                        |                                                               | Loc Req No | 208022     |
| GSTIN : 36AAEFM1459R1ZP                                                |                                                               |            |            |
|                                                                        | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                                                      | 694500 - ELEC-Electrical - Chemical Earthing-- - 25Kgs - Bags | 72159090   | 6          |
| 2                                                                      |                                                               |            |            |
| 3                                                                      |                                                               |            |            |
| 4                                                                      |                                                               |            |            |
| 5                                                                      |                                                               |            |            |
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INWARD  
MODI REALTY MALLAPUR LLP  
Ward No: 9864  
MRN No: 113587  
Received By: 9/11/22  
9/11/22  
9/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

