

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                 |  |                        |  |                  |  |
|---------------------------------|--|------------------------|--|------------------|--|
| Date: 10-01-23                  |  | Prepared by: Venkatesh |  | Serial no. 13025 |  |
| Supplier name: Summit Sales LLP |  | Project: GMR           |  | HO inward no.    |  |
| Firm/Company: MRM LLP           |  | PO/WO date: 22-12-22   |  | HO received date |  |
| PO/WO No. 95288                 |  | Scan ID.               |  |                  |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 28048    | 5-01-23   | 56,598 /-   | <input 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): 56,598 /-

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

|                  |                               |                                                          |
|------------------|-------------------------------|----------------------------------------------------------|
| MRN nos.: 115862 | Proof of delivery matches MRN | <input 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: 56,598 /-

Amount E – PO / WO value: 56,598 /-

Amount F – Difference (A – E): —

Quantity received as per PO /WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 16-01-23

Remarks: Final bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  | Ven              |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  | 11 JAN 2023      |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

5/1/23

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

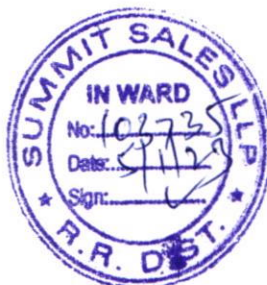
1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 28048 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

\*Page(s) 1 Of 2

22-12-2022 16:19:26



Div.Copy

95288

13.12.22 4:32:29

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;3, II nd floor, Soham Mansion, MG Road, Secunde

G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

95288

208563

**Doc Date**

22-12-2022

**Quote No**

nil

**Quote Date**

21-12-2022

**SupplyType**

Supply

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty   | Rate     | Dis% | GST   | Amount    |
|------------------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 2.00  | 888.00   | 0.00 | 18.00 | 2,095.68  |
| 2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 5.00  | 888.00   | 0.00 | 18.00 | 5,239.20  |
| 3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 2.00  | 888.00   | 0.00 | 18.00 | 2,095.68  |
| 4 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 5.00  | 888.00   | 0.00 | 18.00 | 5,239.20  |
| 5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 3.00  | 2,050.00 | 0.00 | 18.00 | 7,257.00  |
| 6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 3.00  | 2,050.00 | 0.00 | 18.00 | 7,257.00  |
| 7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 2.00  | 2,050.00 | 0.00 | 18.00 | 4,838.00  |
| 8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 3.00  | 3,122.00 | 0.00 | 18.00 | 11,051.88 |
| 9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 3.00  | 3,122.00 | 0.00 | 18.00 | 11,051.88 |
| 10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                         | 40.00 | 10.00    | 0.00 | 18.00 | 472.00    |

**Total Order Value . . .****56,597.52**

Rupees : Fifty Six Thousand Five Hundred Ninty Seven and Paise Fifty Two Only.

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

22-12-2022 16:19:26

Original / Office Copy / Purchase Div.Copy

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

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

Penalty For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

NI

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Aove order For D-block flat no.307 internal wiring work purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                    |                                                                           |                                       |                       |
|--------------------|---------------------------------------------------------------------------|---------------------------------------|-----------------------|
| Requestion Form    |                                                                           | Date:                                 | 21.12.22              |
| Contract Name      | MIRVALP                                                                   | Time:                                 | 16:30                 |
| Site & Phase       | GMR                                                                       | Req. No.                              | 208557                |
| Unit No. Block No. | D-block 307                                                               | ID No.                                | 82684                 |
| Supplier           |                                                                           | Qty required                          | Qty available at site |
| Material required  | urgent                                                                    | Order Qty                             | Inward No.            |
| Before date:       |                                                                           |                                       | Inward Date           |
| S. No.             | Item                                                                      |                                       |                       |
| 1                  | ELEC1811-Electrical-Copper Wire-Red Color-Closter-1SqmX90mts-Bundles      | 2                                     | 5                     |
| 2                  | ELEC6829-Electrical-Copper Wire-Black Color-Closter-1SqmX90mts-Bundles    | 5                                     | 5                     |
| 3                  | ELEC9836-Electrical-Copper Wire-Green Color-Closter-1SqmX90mts-Bundles    | 2                                     | 2                     |
| 4                  | ELEC9836-Electrical-Copper Wire-Yellow color-Closter-1SqmX90mts-Bundles   | 5                                     | 2                     |
| 5                  | ELEC7754-Electrical-Copper Wire-Yellow color-Closter-2.5SqmX90mts-Bundles | 3                                     | 3                     |
| 6                  | ELEC8650-Electrical-Copper Wire-Black Color-Closter-2.5SqmX90mts-Bundles  | 3                                     | 3                     |
| 7                  | ELEC9975-Electrical-Copper Wire-Green Color-Closter-4SqmX90mts-Bundles    | 2                                     | 2                     |
| 8                  | ELEC7102-Electrical-Copper Wire-Blue Color-Closter-4SqmX90mts-Bundles     | 3                                     | 3                     |
| 9                  | ELEC7170-Electrical-Copper Wire-Black Color-Closter-4SqmX90mts-Bundles    | 3                                     | 3                     |
| 10                 | ELEC4174-Electrical-Insulation tapes--20nos-Boxes                         | 2                                     | 2                     |
| Remarks:           | For D-block flat no 307 internal wiring work purpose                      |                                       |                       |
| Engineer           | Project Manager                                                           |                                       |                       |
| Prepared By        | Ratul T                                                                   | Run Period 21.12.2022                 |                       |
| Approved By        |                                                                           | 22 DEC 2022                           |                       |
| Sign & Date        | 21.12.22                                                                  | P. VENKATESHWARLU<br>MANAGER PURCHASE |                       |

95288

APPROVED AND  
22 DEC 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 05-01-2023

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No      | 23919      |
| DC Date    | 05-01-2023 |
| PO No      | 95288      |
| PO Date    | 22-12-2022 |
| Req ID     | 82684      |
| Req Date   | 21-12-2022 |
| Loc Req No | 208563     |

|    | Description of Goods                                                                   | HSN/SAC  | Qty |
|----|----------------------------------------------------------------------------------------|----------|-----|
| 1  | 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 85446020 | 2   |
| 2  | 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020 | 5   |
| 3  | 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020 | 2   |
| 4  | 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 85446020 | 5   |
| 5  | 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 85446020 | 3   |
| 6  | 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 85446020 | 3   |
| 7  | 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 85446020 | 2   |
| 8  | 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 85446020 | 3   |
| 9  | 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 85446020 | 3   |
| 10 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                          | 85469090 | 40  |
| 11 |                                                                                        |          |     |
| 12 |                                                                                        |          |     |
| 13 |                                                                                        |          |     |
| 14 |                                                                                        |          |     |
| 15 |                                                                                        |          |     |
| 16 |                                                                                        |          |     |
| 17 |                                                                                        |          |     |
| 18 |                                                                                        |          |     |
| 19 |                                                                                        |          |     |
| 20 |                                                                                        |          |     |
| 21 |                                                                                        |          |     |
| 22 |                                                                                        |          |     |
| 23 |                                                                                        |          |     |
| 24 |                                                                                        |          |     |
| 25 |                                                                                        |          |     |
| 26 |                                                                                        |          |     |
| 27 |                                                                                        |          |     |
| 28 |                                                                                        |          |     |
| 29 |                                                                                        |          |     |
| 30 |                                                                                        |          |     |

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No. 1582 DL 5/1123  
MRN No. 115862 DL 6/1123  
Received By: Sign: [Signature]

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

