

PURCHASE DIVISION  
Advice for approval for credit to supplier

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|                                                                                                                                                                                                                                        |          |                  |  |                                                                                                                                                                 |  |                               |  |                                                                     |                                                                     |                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|--|---------------------------------------------------------------------|---------------------------------------------------------------------|------------------|--|
| Date:                                                                                                                                                                                                                                  |          | 01/02/2023       |  | Prepared by                                                                                                                                                     |  | Venkatesh                     |  | Serial no.                                                          |                                                                     | 14021            |  |
| Supplier name                                                                                                                                                                                                                          |          | sslp             |  |                                                                                                                                                                 |  |                               |  | HO inward no.                                                       |                                                                     |                  |  |
| Firm/Company                                                                                                                                                                                                                           |          | MRMLUP           |  | Project                                                                                                                                                         |  | GMR                           |  | HO received date                                                    |                                                                     |                  |  |
| PO/WO date                                                                                                                                                                                                                             |          | 27/01/2023       |  | PO/WO No.                                                                                                                                                       |  | 96511                         |  | Scan ID.                                                            |                                                                     |                  |  |
| Sl no.                                                                                                                                                                                                                                 | Bill no. |                  |  | Bill date                                                                                                                                                       |  | Bill amount                   |  |                                                                     | Original attached                                                   |                  |  |
| 1.                                                                                                                                                                                                                                     | 28495    |                  |  | 28/01/23                                                                                                                                                        |  | 2,304/-                       |  |                                                                     | <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):                                                                                                                                                                         |          |                  |  |                                                                                                                                                                 |  |                               |  | 2,304/-                                                             |                                                                     |                  |  |
| 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.:                                                                                                                                                                                                                              |          | 116765           |  |                                                                                                                                                                 |  | 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:                                                                                                                                                                            |          |                  |  |                                                                                                                                                                 |  |                               |  | 2,304                                                               |                                                                     |                  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |          |                  |  |                                                                                                                                                                 |  |                               |  | 2,304                                                               |                                                                     |                  |  |
| 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                                                                                                                                                                                                                     |          |                  |  | 06/02/2023                                                                                                                                                      |  |                               |  |                                                                     |                                                                     |                  |  |
| Remarks:<br>final Bill                                                                                                                                                                                                                 |          |                  |  |                                                                                                                                                                 |  |                               |  |                                                                     |                                                                     |                  |  |
| Approved by                                                                                                                                                                                                                            |          | Purchase Officer |  | Purchase Manager                                                                                                                                                |  | M D                           |  | Accountant                                                          |                                                                     | Accounts Manager |  |
| Name:                                                                                                                                                                                                                                  |          |                  |  | V. S. S. R.                                                                                                                                                     |  |                               |  |                                                                     |                                                                     |                  |  |
| Sign:                                                                                                                                                                                                                                  |          |                  |  |                                                                                                                                                                 |  |                               |  |                                                                     |                                                                     |                  |  |
| Date                                                                                                                                                                                                                                   |          |                  |  | 02 FEB 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.

## 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.   | 28495      |                      |          |        |
|-------------------------------------------------------------------------|------------------------------------------------------|----------|-----|---------------|------------|----------------------|----------|--------|
| Modi Reality Mallapur LLP                                               |                                                      |          |     | Invoice Date. | 28-01-2023 |                      |          |        |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                      |          |     | PO No.        | 96511      |                      |          |        |
|                                                                         |                                                      |          |     | PO Date.      | 27-01-2023 |                      |          |        |
|                                                                         |                                                      |          |     | Req ID        | 83746      |                      |          |        |
|                                                                         |                                                      |          |     | Req Date      | 25-01-2023 |                      |          |        |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                      |          |     | Loc Req No    | 208812     |                      |          |        |
| PAN AAEFM1459R                                                          |                                                      |          |     |               |            |                      |          |        |
|                                                                         | Description of Goods                                 | HSN/SAC  | Qty | Rate          | Gross      | Tax%                 | Tax Amt  |        |
| 1                                                                       | 898000 - ELCD-Electrical - Metal Box-- - 8Way -      | 85381010 | 1   | 63.00         | 63.00      | 18                   | 11.34    |        |
| 2                                                                       | 887800 - ELEC-Electrical - isolator - 4pole-40amps - | 853650   | 4   | 472.50        | 1,890.00   | 18                   | 340.20   |        |
| 3                                                                       |                                                      |          |     |               |            |                      |          |        |
| 4                                                                       |                                                      |          |     |               |            |                      |          |        |
| 5                                                                       |                                                      |          |     |               |            |                      |          |        |
| 6                                                                       |                                                      |          |     |               |            |                      |          |        |
| 7                                                                       |                                                      |          |     |               |            |                      |          |        |
| 8                                                                       |                                                      |          |     |               |            |                      |          |        |
| 9                                                                       |                                                      |          |     |               |            |                      |          |        |
| 10                                                                      |                                                      |          |     |               |            |                      |          |        |
| 11                                                                      |                                                      |          |     |               |            |                      |          |        |
| 12                                                                      |                                                      |          |     |               |            |                      |          |        |
| 13                                                                      |                                                      |          |     |               |            |                      |          |        |
| 14                                                                      |                                                      |          |     |               |            |                      |          |        |
| 15                                                                      |                                                      |          |     |               |            |                      |          |        |
| IGST                                                                    |                                                      |          |     | CGST          | SGST       | Total Taxable Amount | 1,953.00 | 351.54 |
|                                                                         |                                                      |          |     | 175.77        | 175.77     | Total Invoice Amount | 2,304.54 |        |
| Rupees : Two Thousand Three Hundred Four and Paise Fifty Four Only.     |                                                      |          |     |               |            |                      |          |        |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

27-01-2023 5:19:55 PM



96511

28.01.23 12:54:51

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>     | 96511      | 208812 |
| <b>Doc Date</b>   | 27-01-2023 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 25-01-2023 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                  | Qty  | Rate   | Dis% | GST   | Amount          |
|------------------------------------------------------------|------|--------|------|-------|-----------------|
| 1 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos      | 1.00 | 63.00  | 0.00 | 18.00 | 74.34           |
| 2 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos | 4.00 | 472.50 | 0.00 | 18.00 | 2,230.20        |
| <b>Total Order Value . . .</b>                             |      |        |      |       | <b>2,304.54</b> |

Rupees : Two Thousand Three Hundred Four and Paise Fifty Four Only.

**Terms and Conditions :-****Specification /** As per given quotation.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. . Contact: Security \_\_\_\_\_, 8309938133.

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Towards A & B -Block DG normal connection mode 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

|                                                                    |                                                          |                 |                       |
|--------------------------------------------------------------------|----------------------------------------------------------|-----------------|-----------------------|
| Requisition Form                                                   |                                                          | Date            | 25.01.23              |
| Company Name                                                       |                                                          | MRM LLP         | Time                  |
| Site & Phase                                                       |                                                          | GMIR            | 13.16                 |
| Unit No./Block No.                                                 |                                                          | Req. No.        | 208812                |
| Supplier                                                           |                                                          | ID No.          | 83746                 |
| Material required before date                                      |                                                          | Qty required    | Qty available at site |
| S No                                                               | Item                                                     | Order Qty       | Inward No             |
|                                                                    |                                                          |                 | Inward Date           |
| 1                                                                  | ELEC5451-Electrical-DB TPN-3 phase I/O-3 Phase--8Way-Nos | 1               | 0                     |
| 2                                                                  | ELEC2354-Electrical-Metal Box--8Way-Nos                  | 1               | 0                     |
| 3                                                                  | ELEC2725-Electrical-isolator--wipro-4pole 63amps-Nos     | 2               | 0                     |
| 4                                                                  | ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos         | 4               | 0                     |
| marks: Towards A&B Block DG normal Connection mode working purpose |                                                          |                 |                       |
| Engineer                                                           |                                                          | Project Manager | Purchase              |
| Akhil Murthy                                                       |                                                          | 27 JAN 2023     |                       |
| Dated By:                                                          |                                                          | ND              |                       |
| Signed By:                                                         |                                                          |                 |                       |
| & 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 : 28-01-2023

| Customer Details                                                        |                                                          | DC No.     | 24328      |
|-------------------------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                          | DC Date.   | 28-01-2023 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                          | PO No.     | 96511      |
|                                                                         |                                                          | PO Date.   | 27-01-2023 |
|                                                                         |                                                          | Req ID     | 83746      |
|                                                                         |                                                          | Req Date   | 25-01-2023 |
|                                                                         |                                                          | Loc Req No | 208812     |
| Description of Goods                                                    |                                                          | HSN/SAC    | Qty        |
| 1                                                                       | 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos      | 85381010   | 1          |
| 2                                                                       | 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos | 853650     | 4          |
| 3                                                                       |                                                          |            |            |
| 4                                                                       |                                                          |            |            |
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| 30                                                                      |                                                          |            |            |

Subject to Hyderabad Jurisdiction

|                          |                   |
|--------------------------|-------------------|
| <b>INWARD</b>            |                   |
| MODI REALTY MALLAPUR LLP |                   |
| Ward No                  | 11455 Dt 28/1/23  |
| MRN No                   | 116765 Dt 30/1/23 |
| Received By...           | Sign.....         |

for Summit Sales LLP

Authorised signatory

