

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

|                      |  |                     |  |                  |  |
|----------------------|--|---------------------|--|------------------|--|
| Date: 03/02/23       |  | Prepared by: Ajeepa |  | Serial no. 13950 |  |
| Supplier name: SLLP  |  |                     |  | HO inward no.    |  |
| Firm/Company: MPPL   |  | Project: MPPL       |  | HO received date |  |
| PO/WO date: 16/01/23 |  | PO/WO No. 96171     |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 28454    | 25/01/23  | 1,52,274/-  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           | 1           | <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): 1,52,274/-

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

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 116715 | 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: 1,52,274/-

Amount E – PO / WO value: 2,37,723/-

Amount F – Difference (A – E): 85,449/-

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: 13/02/23

Remarks: final Bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Ajeepa           | V. S. S. S.      |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           | 03/02/23         | 04 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.

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

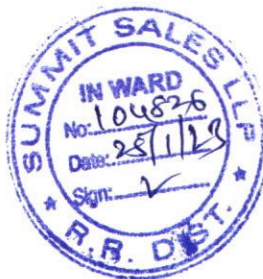
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                              |                                                   |           |           | Invoice No.          |           | 28454      |           |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------|-----------|-----------|----------------------|-----------|------------|-----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad                |                                                   |           |           | Invoice Date.        |           | 25-01-2023 |           |
|                                                                                               |                                                   |           |           | PO No.               |           | 96171      |           |
|                                                                                               |                                                   |           |           | PO Date.             |           | 16-01-2023 |           |
|                                                                                               |                                                   |           |           | Req ID               |           | 83465      |           |
|                                                                                               |                                                   |           |           | Req Date             |           | 16-01-2023 |           |
|                                                                                               |                                                   |           |           | Loc Req No           |           | 178918     |           |
| GSTIN : 36AABCM4761E1ZM                                                                       |                                                   |           |           | PAN AABCM4761E       |           |            |           |
|                                                                                               | Description of Goods                              | HSN/SAC   | Qty       | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                             | 181100 - ELCW-Electrical - Copper Wire-Yellow     | 85446020  | 15        | 888.00               | 13,320.00 | 18         | 2,397.60  |
| 2                                                                                             | 688000 - ELCW-Electrical - Copper Wire-Black      | 85446020  | 13        | 888.00               | 11,544.00 | 18         | 2,077.92  |
| 3                                                                                             | 770200 - ELCW-Electrical - Copper Wire-Green      | 85446020  | 7         | 888.00               | 6,216.00  | 18         | 1,118.88  |
| 4                                                                                             | 997500 - ELCW-Electrical - Copper Wire-Red        | 85446020  | 7         | 888.00               | 6,216.00  | 18         | 1,118.88  |
| 5                                                                                             | 944800 - ELCW-Electrical - Copper Wire-Yellow     | 85446020  | 7         | 2050.00              | 14,350.00 | 18         | 2,583.00  |
| 6                                                                                             | 682900 - ELCW-Electrical - Copper Wire-Black      | 85446020  | 7         | 2050.00              | 14,350.00 | 18         | 2,583.00  |
| 7                                                                                             | 983600 - ELCW-Electrical - Copper Wire-Green      | 85446020  | 6         | 2050.00              | 12,300.00 | 18         | 2,214.00  |
| 8                                                                                             | 737000 - ELCW-Electrical - Copper Wire-Blue       | 85446020  | 8         | 3122.00              | 24,976.00 | 18         | 4,495.68  |
| 9                                                                                             | 865000 - ELCW-Electrical - Copper Wire-Black      | 85446020  | 8         | 3122.00              | 24,976.00 | 18         | 4,495.68  |
| 10                                                                                            | 803400 - ELCD-Electrical - Spring wire-- - 30mtrs | 72294000  | 60        | 13.30                | 798.00    | 18         | 143.64    |
| 11                                                                                            |                                                   |           |           |                      |           |            |           |
| 12                                                                                            |                                                   |           |           |                      |           |            |           |
| 13                                                                                            |                                                   |           |           |                      |           |            |           |
| 14                                                                                            |                                                   |           |           |                      |           |            |           |
| 15                                                                                            |                                                   |           |           |                      |           |            |           |
| IGST                                                                                          |                                                   | CGST      | SGST      | Total Taxable Amount |           | 129,046.00 | 23,228.28 |
|                                                                                               |                                                   | 11,614.14 | 11,614.14 | Total Invoice Amount |           | 152,274.28 |           |
| Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Seventy Four and Paise Twenty Eight Only. |                                                   |           |           |                      |           |            |           |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order



Page 1 of 2

17-01-2023 11:05:37

96171  
10.01.23 4:03:09

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
GST No. : 36AABCM4761E1ZM

## Supplier Details

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 96171      | 178918 |
| Doc Date   | 16-01-2023 |        |
| Quote No   | Nil        |        |
| Quote Date | 16-01-2023 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty   | Rate     | Dis% | GST   | Amount     |
|------------------------------------------------------------------------------------------|-------|----------|------|-------|------------|
| 1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 21.00 | 888.00   | 0.00 | 18.00 | 22,004.64  |
| 2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 17.00 | 888.00   | 0.00 | 18.00 | 17,813.28  |
| 3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 11.00 | 888.00   | 0.00 | 18.00 | 11,526.24  |
| 4 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 11.00 | 888.00   | 0.00 | 18.00 | 11,526.24  |
| 5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 15.00 | 2,050.00 | 0.00 | 18.00 | 36,285.00  |
| 6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 15.00 | 2,050.00 | 0.00 | 18.00 | 36,285.00  |
| 7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 8.00  | 2,050.00 | 0.00 | 18.00 | 19,352.00  |
| 8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 11.00 | 3,122.00 | 0.00 | 18.00 | 40,523.56  |
| 9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 11.00 | 3,122.00 | 0.00 | 18.00 | 40,523.56  |
| 10 803400 - ELCW-Electrical - Spring Wire - 30mtrs Bundle - Bundles                      | 20.00 | 13.30    | 0.00 | 18.00 | 1,883.28   |
| Total Order Value . . .                                                                  |       |          |      |       | 237,722.80 |

Rupees - Two Lakh(s) Thirty Seven Thousand Seven Hundred Twenty Two and Paise Eighty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of Gloster brand/company

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

## For MDs APPROVAL

- ☒ High Value/quantity beyond limits.  
☐ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SLLP stock  
☐ Other

APPROVED BY

18 JAN 2023

SOHAM MODI

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

17-01-2023 11:05:37

Original / Office Copy / Purchase Div.Copy

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order For A-202,206,208,B-202 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 Properties Pvt.Ltd.**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Request Form

Company Name: Modi Properties Pvt Ltd

Site & Phase: Main Flower Platinum

Unit No Block No: A-202, A-206, A-208, B-202

Supplier:

Material required before date:

Date: 16-01-2023

Time:

Req No: 178918

17-01-2022 ID No

83465

| S No | Item                                                                        | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|------|-----------------------------------------------------------------------------|--------------|-----------------------|-----------|-----------|-------------|
| 1    | ELC 9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mts-Bundles   | 21           | 0                     | 21        |           |             |
| 2    | ELC 6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mts-Bundles    | 17           | 0                     | 17        |           |             |
| 3    | ELC 9836-Electrical-Copper Wire-Green Color-Gloster-1 SqmmX90mts-Bundles    | 11           | 0                     | 11        |           |             |
| 4    | ELC 1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mts-Bundles      | 11           | 0                     | 11        |           |             |
| 5    | ELC 7754-Electrical-Copper Wire-Yellow color-Gloster-2.5 SqmmX90mts-Bundles | 15           | 0                     | 15        |           |             |
| 6    | ELC 8650-Electrical-Copper Wire-Black Color-Gloster-2.5 SqmmX90mts-Bundles  | 15           | 0                     | 15        |           |             |
| 7    | ELC 9975-Electrical-Copper Wire-Green Color-Gloster-2.5 SqmmX90mts-Bundles  | 8            | 0                     | 8         |           |             |
| 8    | ELC 7702-Electrical-Copper Wire-Blue Color-Gloster-4 SqmmX90mts-Bundles     | 11           | 0                     | 11        |           |             |
| 9    | ELC 7370-Electrical-Copper Wire-Black Color-Gloster-4 SqmmX90mts-Bundles    | 11           | 0                     | 11        |           |             |
| 10   | ELC 11501-Electrical-Spring wire-10mts bundle-Bundles                       | 4            | 0                     | 4         |           |             |

Remarks:

Engineer

Prepared By:

Approved By:

Supd A Date:

Project Manager

Purchase

M/D

18 JAN 2023

Do. No. 2617

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 25-01-2023

**Customer Details**

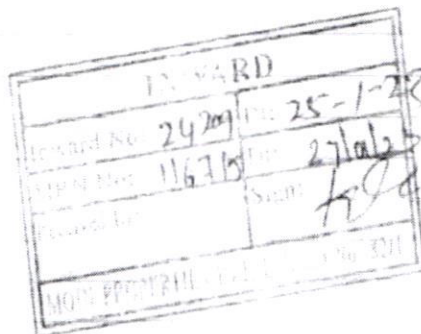
Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No 24290  
 DC Date 25-01-2023  
 PO No 96171  
 PO Date 16-01-2023  
 Req ID 83465  
 Req Date 16-01-2023  
 Loc Req No 178918

|    | Description of Goods                                                                  | HSN/SAC  | Qty |
|----|---------------------------------------------------------------------------------------|----------|-----|
| 1  | 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles   | 85446020 | 15  |
| 2  | 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles    | 85446020 | 13  |
| 3  | 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles    | 85446020 | 7   |
| 4  | 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles      | 85446020 | 7   |
| 5  | 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmX90mtrs - Bundles | 85446020 | 7   |
| 6  | 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmX90mtrs - Bundles  | 85446020 | 7   |
| 7  | 985600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles  | 85446020 | 6   |
| 8  | 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles     | 85446020 | 8   |
| 9  | 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles    | 85446020 | 8   |
| 10 | 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles                    | 72294000 | 60  |
| 11 |                                                                                       |          |     |
| 12 |                                                                                       |          |     |
| 13 |                                                                                       |          |     |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

