

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|               |           |               |              |
|---------------|-----------|---------------|--------------|
| Date:         | 15/6/21   | Prepared by:  | G. Venkatesh |
| PO/WO no.     | 77241     | PO / WO Date. | 22/5/21      |
| Supplier Name | SLLP      | PO/WO amount  | 35,971.12    |
| Firm/Company  | MARKK.LLP | Project       | GHT          |
| Sl. No.       | Bill No.  | Bill Date     | Bill amount  |
| 1             | 17488     | 27/5/21       | 35,971.12    |
| 2             |           |               |              |
| 3             |           |               |              |
| 4             |           |               |              |

Amount A - Bills total(Excluding Transport & Hamali Charges):

35,971.12

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN                                                      |
|---------|-------|----------|---------|---------------------------------------------------------------------|
| 1.      | 14953 | 27/5/21  | 92306   | <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            |

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

35,971.12

Amount E - PO / WO value:

35,971.12

Amount F - Difference (A - E): GST-18%

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO / WO              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |
| Excess / short material received              | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |
| Close PO / WO                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes - Rs. _____/- <input type="checkbox"/> No                                                                                                    |
| Payment - due date                            | 21/6/2021                                                                                                                                                                 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|
| Sign:       |                  |                  |                     |     |                             |            |                  |
| Date        | 15/6/21          | 15/6/21          |                     |     |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**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

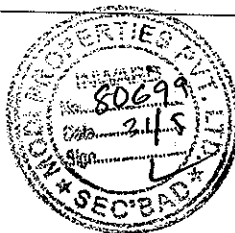
**GSTIN/UNI: 36ACQFS2044C1Z7****ORIGINAL** 1 of 1: 22-05-2021

| Customer Details                                                                               |                                                           |          |     | Invoice No.   |           | 17488                |          |  |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|-----|---------------|-----------|----------------------|----------|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                           |          |     | Invoice Date. |           | 27-05-2021           |          |  |
|                                                                                                |                                                           |          |     | PO No.        |           | 77241                |          |  |
|                                                                                                |                                                           |          |     | PO Date.      |           | 22-05-2021           |          |  |
|                                                                                                |                                                           |          |     | Req ID        |           | 66208                |          |  |
|                                                                                                |                                                           |          |     | Req Date      |           | 21-05-2021           |          |  |
|                                                                                                |                                                           |          |     | Loc Req No    |           | 140578               |          |  |
|                                                                                                | Description of Goods                                      | HSN/SAC  | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |  |
| 1                                                                                              | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2    | 39172310 | 140 | 80.00         | 11,200.00 | 18                   | 2,016.00 |  |
| 2                                                                                              | 4777 - Electrical - conducting - Junction Box - 25mm      | 39174000 | 180 | 31.00         | 5,580.00  | 18                   | 1,004.40 |  |
| 3                                                                                              | 4500 - Electrical - conducting - PVC bend - other -       | 3917     | 20  | 10.00         | 200.00    | 18                   | 36.00    |  |
| 4                                                                                              | 4585 - Electrical - other - Insulation tape - NA - nos    | 8546     | 80  | 10.00         | 800.00    | 18                   | 144.00   |  |
| 5                                                                                              | 4617 - Electrical - other - Metal box - 8way - nos        | 85365020 | 24  | 40.00         | 960.00    | 18                   | 172.80   |  |
| 6                                                                                              | 4616 - Electrical - other - Metal box - 6way - nos        | 85365020 | 100 | 38.00         | 3,800.00  | 18                   | 684.00   |  |
| 7                                                                                              | 4613 - Electrical - other - Metal box - 2way - nos        | 85365020 | 32  | 21.00         | 672.00    | 18                   | 120.96   |  |
| 8                                                                                              | 4547 - Electrical - other - Distribution Board - 3<br>6 w | 8537     | 4   | 1638.00       | 6,552.00  | 18                   | 1,179.36 |  |
| 9                                                                                              | 9537 - Tools - Hacksaw blade - double - nos               | 8202     | 16  | 10.00         | 160.00    | 18                   | 28.80    |  |
| 10                                                                                             | 7278 - Plumbing - PVC - Solvent Cement - 250ml -          | 35061010 | 8   | 70.00         | 560.00    | 18                   | 100.80   |  |
| 11                                                                                             |                                                           |          |     |               |           |                      |          |  |
| 12                                                                                             |                                                           |          |     |               |           |                      |          |  |
| 13                                                                                             |                                                           |          |     |               |           |                      |          |  |
| 14                                                                                             |                                                           |          |     |               |           |                      |          |  |
| 15                                                                                             |                                                           |          |     |               |           |                      |          |  |
| IGST                                                                                           |                                                           |          |     | CGST          |           | SGST                 |          |  |
| 2,743.56                                                                                       |                                                           |          |     | 2,743.56      |           | Total Taxable Amount |          |  |
| Total Invoice Amount                                                                           |                                                           |          |     | 30,484.00     |           | 5,487.12             |          |  |
| Total Invoice Amount                                                                           |                                                           |          |     | 35,971.12     |           |                      |          |  |
| Rupees : Thirty Five Thousand Nine Hundred Seventy One and Paise Twelve Only.                  |                                                           |          |     |               |           |                      |          |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

31-05-2021 10:35:23 AM

Origin:

77241

06.05.21 4:35:39

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

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

Doc No 77241 140578

Doc Date 22-05-2021

Quote No Nil

Quote Date 23-02-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty    | Rate     | Dis% | GST   | Amount    |
|-------------------------------------------------------------------------------|--------|----------|------|-------|-----------|
| 1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos             | 140.00 | 80.00    | 0.00 | 18.00 | 13,216.00 |
| 2 4777 - Electrical - conducting - Junction Box - 25mm - nos                  | 180.00 | 31.00    | 0.00 | 18.00 | 6,584.40  |
| 3 4500 - Electrical - conducting - PVC bend - other - nos                     | 20.00  | 10.00    | 0.00 | 18.00 | 236.00    |
| 4 4585 - Electrical - other - Insulation tape - NA - nos                      | 80.00  | 10.00    | 0.00 | 18.00 | 944.00    |
| 5 4617 - Electrical - other - Metal box - 8way - nos                          | 24.00  | 40.00    | 0.00 | 18.00 | 1,132.80  |
| 6 4616 - Electrical - other - Metal box - 6way - nos                          | 100.00 | 38.00    | 0.00 | 18.00 | 4,484.00  |
| 7 4613 - Electrical - other - Metal box - 2way - nos                          | 32.00  | 21.00    | 0.00 | 18.00 | 792.96    |
| 8 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>6 w       | 4.00   | 1,638.00 | 0.00 | 18.00 | 7,731.36  |
| 9 9537 - Tools - Hacksaw blade - double - nos                                 | 16.00  | 10.00    | 0.00 | 18.00 | 188.80    |
| 10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos                       | 8.00   | 70.00    | 0.00 | 18.00 | 660.80    |
| Total Order Value . . .                                                       |        |          |      |       | 35,971.12 |
| Rupees : Thirty Five Thousand Nine Hundred Seventy One and Paise Twelve Only. |        |          |      |       |           |

**Terms and Conditions :-**

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

## Purchase Order

Page(s) 2 Of 2

31-05-2021 10:35:23 AM

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. Above order for FLAT .no.510 TO 513 purpose

Completion Date Nil

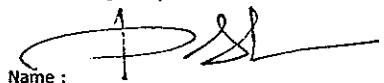
Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Electrical Conducting - Internal |                       |       |                                            |                                            |                                            |                                            |                   |                       |                           |           |      |
|-----------------------------------------------------|-----------------------|-------|--------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                             | MMR KOWKUR LLP        |       |                                            | Site & Phase                               |                                            | GHT                                        |                   |                       |                           |           |      |
| Req. no.                                            | 140578                |       |                                            | Req. Date                                  |                                            | 21-05-2021                                 |                   |                       |                           |           |      |
| Material required before                            | 22-05-2021            |       |                                            | ID no.                                     |                                            |                                            |                   |                       |                           |           |      |
| Prepared by:                                        | A Suresh              |       |                                            | Approved by (sign):                        |                                            |                                            |                   |                       |                           |           |      |
| Flat / Block no:                                    | Flat no 510 to 513    |       |                                            |                                            |                                            |                                            |                   |                       |                           |           |      |
| Type A 1915 Sft 3BHK Order Value:                   | 4 Flats               |       |                                            |                                            |                                            |                                            |                   |                       |                           |           |      |
| Type B 1820 Sft 3BHK Order Value:                   | 0 Villas              |       |                                            |                                            |                                            |                                            |                   |                       |                           |           |      |
| S No.                                               | Item Description      | Units | Qty required for Type B 1715 Sft 3BHK flat | Qty required for Type B 1715 Sft 3BHK flat | Qty required for Type B 1715 Sft 3BHK flat | Qty required for Type B 1715 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                   | PVC Pipe 1.2mm Thick  | Nos   | 35.0                                       | 35.0                                       |                                            |                                            | 140.0             |                       | 140.00                    |           |      |
| 2                                                   | PVC Junction Box      | Nos   | 45.0                                       | 45.0                                       |                                            |                                            | 180.0             |                       | 180.00                    |           |      |
| 3                                                   | PVC Bends             | Nos   | 55.0                                       | 55.0                                       |                                            |                                            | 220.0             | 200                   | 20.00                     |           |      |
| 4                                                   | Insulation Tapes      | Box   | 1.0                                        | 1.0                                        |                                            |                                            | 4.0               |                       | 4.00                      |           |      |
| 5                                                   | Solvent Cement 250 ML | Nos   | 2.0                                        | 2.0                                        |                                            |                                            | 8.0               |                       | 8.00                      |           |      |
| 6                                                   | DB Box 6 Way          | Nos   | 1.0                                        | 1.0                                        |                                            |                                            | 4.0               |                       | 4.00                      |           |      |
| 7                                                   | 8 Way Metal Box       | Nos   | 6.0                                        | 6.0                                        |                                            |                                            | 24.0              |                       | 24.00                     |           |      |
| 8                                                   | 6 Way Metal Box       | Nos   | 25.0                                       | 25.0                                       |                                            |                                            | 100.0             |                       | 100.00                    |           |      |
| 9                                                   | 2 Way Metal Box       | Nos   | 8.0                                        | 8.0                                        |                                            |                                            | 32.0              |                       | 32.00                     |           |      |
| 10                                                  | Haza Blade            | Nos   | 4.0                                        | 4.0                                        |                                            |                                            | 16.0              |                       | 16.00                     |           |      |
| 11                                                  | Wall Cutting Blade    | Nos   | 3.0                                        | 3.0                                        |                                            |                                            | 12.0              |                       | 12.00                     |           |      |
|                                                     | Total                 |       |                                            |                                            |                                            |                                            | 712.00            |                       | 512.00                    |           |      |

Note: For PVC pipes round off order to nearest bundles.

APPROVED  
 31 MAY 2021  
 P. PRABHAKAR  
 Sr. 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 : 27-05-2021

| Customer Details                                                                               |                                                                 | DC No.     | 14953      |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                                 | DC Date.   | 27-05-2021 |
|                                                                                                |                                                                 | PO No.     | 77241      |
|                                                                                                |                                                                 | PO Date.   | 22-05-2021 |
|                                                                                                |                                                                 | Req ID     | 66208      |
|                                                                                                |                                                                 | Req Date   | 21-05-2021 |
|                                                                                                |                                                                 | Loc Req No | 140578     |
|                                                                                                | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                                              | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 39172310   | 140        |
| 2                                                                                              | 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 39174000   | 180        |
| 3                                                                                              | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917       | 20         |
| 4                                                                                              | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546       | 80         |
| 5                                                                                              | 4617 - Electrical - other - Metal box - 8way - nos              | 85365020   | 24         |
| 6                                                                                              | 4616 - Electrical - other - Metal box - 6way - nos              | 85365020   | 100        |
| 7                                                                                              | 4613 - Electrical - other - Metal box - 2way - nos              | 85365020   | 32         |
| 8                                                                                              | 4547 - Electrical - other - Distribution Board - 3 Phase - nos  | 8537       | 4          |
| 9                                                                                              | 9537 - Tools - Hacksaw blade - double - nos                     | 8202       | 16         |
| 10                                                                                             | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35061010   | 8          |
| 11                                                                                             |                                                                 |            |            |
| 12                                                                                             |                                                                 |            |            |
| 13                                                                                             |                                                                 |            |            |
| 14                                                                                             |                                                                 |            |            |
| 15                                                                                             |                                                                 |            |            |
| 16                                                                                             |                                                                 |            |            |
| 17                                                                                             |                                                                 |            |            |
| 18                                                                                             |                                                                 |            |            |
| 19                                                                                             |                                                                 |            |            |
| 20                                                                                             |                                                                 |            |            |
| 21                                                                                             |                                                                 |            |            |
| 22                                                                                             |                                                                 |            |            |
| 23                                                                                             |                                                                 |            |            |
| 24                                                                                             |                                                                 |            |            |
| 25                                                                                             |                                                                 |            |            |
| 26                                                                                             |                                                                 |            |            |
| 27                                                                                             |                                                                 |            |            |
| 28                                                                                             |                                                                 |            |            |
| 29                                                                                             |                                                                 |            |            |
| 30                                                                                             |                                                                 |            |            |

|                                |              |
|--------------------------------|--------------|
| 1149 INWARD 25/05/21           |              |
| Inward No: 1149                | DT: 25/05/21 |
| MRN No: 92306                  | DT: 26/6/21  |
| Received By:                   | Sign: SH     |
| MEHTA & MODI REALTY KOWKUR LLP |              |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

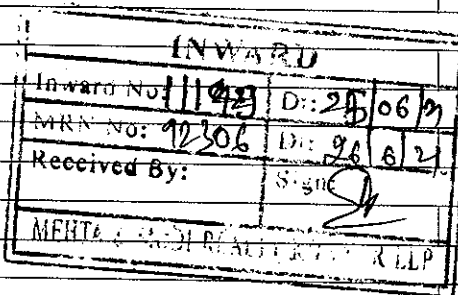
TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2021

| Customer Details                                                                               |                                                           |          |     | Invoice No.   |           | 17488      |          |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                           |          |     | Invoice Date. |           | 27-05-2021 |          |
|                                                                                                |                                                           |          |     | PO No.        |           | 77241      |          |
|                                                                                                |                                                           |          |     | PO Date.      |           | 22-05-2021 |          |
|                                                                                                |                                                           |          |     | Req ID        |           | 66208      |          |
|                                                                                                |                                                           |          |     | Req Date      |           | 21-05-2021 |          |
|                                                                                                |                                                           |          |     | Loc Req No    |           | 140578     |          |
|                                                                                                | Description of Goods                                      | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                              | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2    | 39172310 | 140 | 80.00         | 11,200.00 | 18         | 2,016.00 |
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| 10                                                                                             | 7278 - Plumbing - PVC - Solvent Cement - 250ml -          | 35061010 | 8   | 70.00         | 560.00    | 18         | 100.80   |
| 11                                                                                             |                                                           |          |     |               |           |            |          |
| 12                                                                                             |                                                           |          |     |               |           |            |          |
| 13                                                                                             |                                                           |          |     |               |           |            |          |
| 14                                                                                             |                                                           |          |     |               |           |            |          |
| 15                                                                                             |                                                           |          |     |               |           |            |          |
| IGST                                                                                           |                                                           |          |     | CGST          |           | SGST       |          |
|                                                                                                |                                                           |          |     | 2,743.56      |           | 2,743.56   |          |
| Total Taxable Amount                                                                           |                                                           |          |     | 30,484.00     |           | 5,487.12   |          |
| Total Invoice Amount                                                                           |                                                           |          |     |               |           | 35,971.12  |          |
| Rupees : Thirty Five Thousand Nine Hundred Seventy One and Paise Twelve Only.                  |                                                           |          |     |               |           |            |          |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction