

PURCHASE DIVISION
Advice for approval for credit to supplier

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| Date: | | 18/9/21 | | Prepared by: | | Deeks | |
| PO/WO no. | | 79917 | | PO / WO Date. | | 23/8/21 | |
| Supplier Name | | SSLP | | PO/WO amount | | | |
| Firm/Company | | modi Realty Pocheram LLP | | Project | | NH | |
| Sl. No. | Bill No. | Bill Date | | Bill amount | | | |
| 1 | 19028 | 27/8/21 | | 4,114/- | | | |
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| 3 | | | | / | | | |
| 4 | | | | | | | |
| Amount A - Bills total(Excluding Transport & Hamali Charges): | | | | | | 4,114/- | |
| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 16261 | 27/8/21 | 95633 | <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: | | | | | | 4,114/- | |
| Amount E - PO / WO value: | | | | | | 4,114/- | |
| 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 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 / W?O | | | <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 checked="" type="checkbox"/> No | | | | |
| Payment - due date | | | 20/9/21 | | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 18/9/21 | 19/9/21 | | | | | |

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 all 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. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

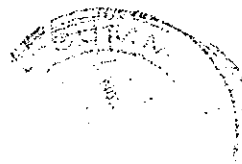
| Customer Details | | | | Invoice No. | 19028 | | | | | | | | | | | | | | | | | | |
|--|---|----------|-----|---------------|------------|------|---------|--------|--|--|--|----------------------|--|--|--|----------|--|--|--|--------|--|--|--|
| Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7 | | | | Invoice Date. | 27-08-2021 | | | | | | | | | | | | | | | | | | |
| | | | | PO No. | 79917 | | | | | | | | | | | | | | | | | | |
| | | | | PO Date. | 23-08-2021 | | | | | | | | | | | | | | | | | | |
| | | | | Req ID | 68657 | | | | | | | | | | | | | | | | | | |
| | | | | Req Date | 23-08-2021 | | | | | | | | | | | | | | | | | | |
| | | | | Loc Req No | 181677 | | | | | | | | | | | | | | | | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | | | | | | | | | | | | | | | |
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 2 bundles | 85446020 | 200 | 17.43 | 3,486.00 | 18 | 627.48 | | | | | | | | | | | | | | | | |
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| IGST | | | | CGST | | | | SGST | | | | Total Taxable Amount | | | | 3,486.00 | | | | 627.48 | | | |
| | | | | 313.74 | | | | 313.74 | | | | Total Invoice Amount | | | | 4,113.48 | | | | | | | |
| Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only. | | | | | | | | | | | | | | | | | | | | | | | |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

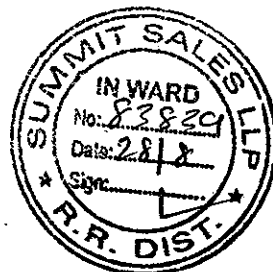
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

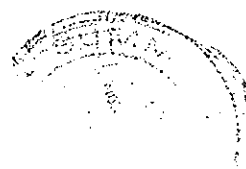
| Customer Details | | | | Invoice No. | 19028 | |
|--|----------|--------|----------------------|---------------|------------|---------|
| Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7 | | | | Invoice Date. | 27-08-2021 | |
| | | | | PO No. | 79917 | |
| | | | | PO Date. | 23-08-2021 | |
| | | | | Req ID | 68657 | |
| | | | | Req Date | 23-08-2021 | |
| | | | | Loc Req No | 181677 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 4782 - Electrical - wires - A1 service Wire - 7/20 - 2 bundles | 85446020 | 200 | 17.43 | 3,486.00 | 18 | 627.48 |
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| IGST | CGST | SGST | Total Taxable Amount | 3,486.00 | | 627.48 |
| | 313.74 | 313.74 | Total Invoice Amount | 4,113.48 | | |
| Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only. | | | | | | |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

| Customer Details | | DC No. | 16261 |
|---------------------------|--|------------|------------|
| Modi Realty Pocharam LLP | | DC Date. | 27-08-2021 |
| Nilgiri Heights, Pocharam | | PO No. | 79917 |
| GSTIN : 36ABIFM1836H1Z7 | | PO Date. | 23-08-2021 |
| | | Req ID | 68657 |
| | | Req Date | 23-08-2021 |
| | | Loc Req No | 181677 |
| | Description of Goods | HSN/SAC | Qty |
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 200 |
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P. Anil
Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]
Authorised signatory



Purchase Order



79917

13.08.21 2:26:19

Page(s) 1 Of 1

24-08-2021 12:25:37 PM

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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 | 79917 | 181677 |
| Doc Date | 23-08-2021 | |
| Quote No | NIL | |
| Quote Date | 23-08-2021 | |
| SupplyType | Supply | |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|--------|-------|------|-------|-----------------|
| 1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 bundles | 200.00 | 17.43 | 0.00 | 18.00 | 4,113.48 |
| Total Order Value . . . | | | | | 4,113.48 |
| Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only. | | | | | |

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation 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. Payment as per actual receipt of material. Order for labour quarters and north side bprewell wiring purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

| Requisition Form - Electrical Wires | | Company | Modi Realty Pocharam LLP | Site & Phase | Nilgiri Heights | | | | | |
|-------------------------------------|----------------------------------|-----------|--|----------------------------|-------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Req. no. | Material required before | 181677 | 26.08.2021 | Req. Date | 23.08.2021 | | | | | |
| Prepared by: | Flat / Block no: | Vijay Raj | Labour Quarters and north side borewell wiring | Approved by (sign): | 68657 | | | | | |
| 3BHK Order Value: | 3BHK Order Value: | 0 Flats | 0 Flats | Others | Quantity required | | | | | |
| Others | Others | 1 Flats | 3BHK flats requirement | 2 BHK flats requirement | Others | | | | | |
| S No. | Item Description | Units | Qty required for 3BHK flat | Qty required for 2BHK flat | Others | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 5 | Cu-Multistand wire-3/20 - Yellow | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 10 | Al Service wire 7/20 | 90 Mtrs | - | - | 2.0 | 1 | 2.00 | 2.00 | | |
| 11 | RG6 TV Cable | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 13 | Spring Wire | 30 Mtrs | - | - | - | 1 | 0 | 0.00 | | |
| 14 | Insulation Tape | Mts | - | - | - | 1 | 0 | 0.00 | | |
| 15 | D Link - Net Cable - Cat 6 | Mts | - | - | - | 1 | 0 | 0.00 | | |
| 16 | Flexible Pipe - 3/4" | Bundles | - | - | - | 1 | 0 | 0.00 | | |
| Total | | | | | | | 2.00 | 0.00 | 2.00 | |

APPROVED
 P. PRADESHAKAR
 P. MANAGER PURCHASE
 23 AUG 2021

79917

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

| | | |
|---------------------------|------------|------------|
| Customer Details | DC No. | 16261 |
| Modi Realty Pocharam LLP | DC Date. | 27-08-2021 |
| Nilgiri Heights, Pocharam | PO No. | 70917 |
| | PO Date. | 23-08-2021 |
| | Req ID | 68657 |
| | Req Date | 23-08-2021 |
| GSTIN : 36ABIFM1836H1Z7 | Loc Req No | 181677 |

| | Description of Goods | HSN/SAC | Qty |
|----|--|----------|-----|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 200 |
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| INWARD | |
| Inward No: 10386 | Di: 27/8/21 |
| MEN No: 9563 | Di: 26/8/21 |
| Received By: <i>Bhola</i> | Sign: <i>[Signature]</i> |
| NILGIRI HEIGHTS | |



for Summit Sales LLP
[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

| Customer Details | | DC No. | 16261 |
|---------------------------|--|------------|------------|
| Modi Realty Pocharam LLP | | DC Date | 27-08-2021 |
| Nilgiri Heights, Pocharam | | PO No. | 79917 |
| GSTIN : 36ABIFM1836H1Z7 | | PO Date | 23-08-2021 |
| | | Req ID | 68657 |
| | | Req Date | 23-08-2021 |
| | | Loc Req No | 181677 |
| Description of Goods | | HSN/SAC | Qty |
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| INWARD | |
| Inward No: 16336 | Di: 27/8/21 |
| MRN No: 95623 | Di: 28/8/21 |
| Received By: <i>Bhaskar</i> | Sign: <i>[Signature]</i> |
| NILGIRI HEIGHTS | |

For Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

| Customer Details | | | | Invoice No. | 19028 | | |
|---------------------------|---|----------|----------------------|---------------|------------|------|----------|
| Modi Realty Pocharam LLP | | | | Invoice Date. | 27-08-2021 | | |
| Nilgiri Heights, Pocharam | | | | PO No. | 79917 | | |
| GSTIN : 36ABIFM1836H1Z7 | | | | PO Date. | 23-08-2021 | | |
| | | | | Req ID | 68657 | | |
| | | | | Req Date | 23-08-2021 | | |
| | | | | Loc Req No | 181677 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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| 15 | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 3,486.00 | | 627.48 |
| | 313.74 | 313.74 | Total Invoice Amount | | | | 4,113.48 |

Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only.

| INWARD | | | |
|--------------------|--------------------|--|--|
| Inward No: 10386 | Di: 27/08/21 | | |
| MEM No: 95622 | Di: 28/8/21 | | |
| Received By: | Sign: | | |
| <i>[Signature]</i> | <i>[Signature]</i> | | |

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction