

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

WV

|                                                               |                  |                                                                                                                                                                           |                                                                 |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Date: 29/09/2021                                              |                  | Prepared by: MINISH                                                                                                                                                       |                                                                 |
| PO/WO no. 80607                                               |                  | PO / WO Date. 14/09/2021                                                                                                                                                  |                                                                 |
| Supplier Name SLLP                                            |                  | PO/WO amount 31,246/-                                                                                                                                                     |                                                                 |
| Firm/Company Modi Realty Mall/ops LLP                         |                  | Project GMR                                                                                                                                                               |                                                                 |
| Sl. No.                                                       |                  | Bill Date                                                                                                                                                                 | Bill amount                                                     |
| 1.                                                            | 19421            | 18/09/2021                                                                                                                                                                | 29,642/-                                                        |
| 2.                                                            |                  |                                                                                                                                                                           |                                                                 |
| 3.                                                            |                  |                                                                                                                                                                           |                                                                 |
| 4.                                                            |                  |                                                                                                                                                                           |                                                                 |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 29,642/-                                                        |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                          |
| 1.                                                            | 16610            | 18/09/2021                                                                                                                                                                | 96607. <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No        |
| 3.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No        |
| 4.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No        |
| Amount B –Other Credits :-                                    |                  |                                                                                                                                                                           | -                                                               |
| Amount C –Other Debits :-                                     |                  |                                                                                                                                                                           | -                                                               |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 29,642/-                                                        |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 31,246/-                                                        |
| Amount F – Difference (A – E):                                |                  |                                                                                                                                                                           | 1,604/-                                                         |
| 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 type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                 |
| Close PO / W/O                                                |                  | <input 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                                            |                  | 30/09/2021                                                                                                                                                                |                                                                 |
| Remarks: Rest Quantity Received.                              |                  |                                                                                                                                                                           |                                                                 |
|                                                               |                  |                                                                                                                                                                           |                                                                 |
| Approved by                                                   | Purchase Officer | Purchase Manager A                                                                                                                                                        | Procurement Manager                                             |
| Sign:                                                         |                  |                                                                                                                                                                           |                                                                 |
| Date                                                          |                  |                                                                                                                                                                           |                                                                 |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

## 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

## Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19421

Invoice Date. 18-09-2021

PO No. 80607

PO Date. 14-09-2021

Req ID 69282

Req Date 13-09-2021

Loc Req No 187377

|                      | Description of Goods                                       | HSN/SAC  | Qty | Rate      | Gross     | Tax% | Tax Amt  |
|----------------------|------------------------------------------------------------|----------|-----|-----------|-----------|------|----------|
| 1                    | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5     | 3917     | 220 | 89.00     | 19,580.00 | 18   | 3,524.40 |
| 2                    | 4546 - Electrical - other - Deep Box - 25mm - nos          | 39174000 | 80  | 38.00     | 3,040.00  | 18   | 547.20   |
| 3                    | 4500 - Electrical - conducting - PVC bend - other - 1.5 mm | 3917     | 28  | 10.00     | 280.00    | 18   | 50.40    |
| 4                    | 4564 - Electrical - other - Fan Box - 1 In - nos           | 3917     | 60  | 23.00     | 1,380.00  | 18   | 248.40   |
| 5                    | 4585 - Electrical - other - Insulation tape - NA - nos     | 8546     | 20  | 10.00     | 200.00    | 18   | 36.00    |
| 6                    | 7278 - Plumbing - PVC - Solvent Cement - 250ml -           | 35061010 | 8   | 70.00     | 560.00    | 18   | 100.80   |
| 7                    | 9537 - Tools - Hacksaw blade - double - nos                | 8202     | 8   | 10.00     | 80.00     | 18   | 14.40    |
| 8                    |                                                            |          |     |           |           |      |          |
| 9                    |                                                            |          |     |           |           |      |          |
| 10                   |                                                            |          |     |           |           |      |          |
| 11                   |                                                            |          |     |           |           |      |          |
| 12                   |                                                            |          |     |           |           |      |          |
| 13                   |                                                            |          |     |           |           |      |          |
| 14                   |                                                            |          |     |           |           |      |          |
| 15                   |                                                            |          |     |           |           |      |          |
| IGST                 |                                                            |          |     | CGST      |           |      |          |
|                      |                                                            |          |     | 2,260.80  |           |      |          |
| SGST                 |                                                            |          |     | 2,260.80  |           |      |          |
| Total Taxable Amount |                                                            |          |     | 25,120.00 |           |      |          |
| Total Invoice Amount |                                                            |          |     | 29,641.60 |           |      |          |

Rupees : Twenty Nine Thousand Six Hundred Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## 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 : 18-09-2021

| Customer Details                                                 |                                                                 | DC No.     | 16610      |
|------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                                 | DC Date.   | 18-09-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                 | PO No.     | 80607      |
|                                                                  |                                                                 | PO Date.   | 14-09-2021 |
|                                                                  |                                                                 | Req ID     | 69282      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                                 | Req Date   | 13-09-2021 |
|                                                                  |                                                                 | Loc Req No | 187377     |
|                                                                  | Description of Goods                                            | HSN/SAC    | Qty.       |
| 1                                                                | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 220        |
| 2                                                                | 4546 - Electrical - other - Deep Box - 25mm - nos               | 39174000   | 80         |
| 3                                                                | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917       | 28         |
| 4                                                                | 4564 - Electrical - other - Fan Box - 1 In - nos                | 3917       | 60         |
| 5                                                                | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546       | 20         |
| 6                                                                | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35061010   | 8          |
| 7                                                                | 9537 - Tools - Hacksaw blade - double - nos                     | 8202       | 8          |
| 8                                                                |                                                                 |            |            |
| 9                                                                |                                                                 |            |            |
| 10                                                               |                                                                 |            |            |
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M.82

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



80607

14.09.21 11:35:33

Page(s) 1 of 2 14-09-2021 17:00:13

From Company : **Modi Reality Mallapur LLP**  
5-4-187/383, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

## Supplier Details

Summit Sales LLP  
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 80607 187377

Doc Date 14-09-2021

Quote No Nil

Quote Date 14-09-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty    | Rate  | Dis% | GST   | Amount    |
|---------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos   | 220.00 | 89.00 | 0.00 | 18.00 | 23,104.40 |
| 2 4546 - Electrical - other - Deep Box - 25mm - nos                 | 80.00  | 38.00 | 0.00 | 18.00 | 3,537.20  |
| 3 4500 - Electrical - conducting - PVC bend - other - nos<br>1.5 mm | 28.00  | 10.00 | 0.00 | 18.00 | 330.40    |
| 4 4564 - Electrical - other - Fan Box - 1 In - nos                  | 60.00  | 23.00 | 0.00 | 18.00 | 1,628.40  |
| 5 4585 - Electrical - other - Insulation tape - NA - nos            | 20.00  | 10.00 | 0.00 | 18.00 | 236.00    |
| 6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos              | 8.00   | 70.00 | 0.00 | 18.00 | 660.80    |
| 7 9537 - Tools - Hacksaw blade - double - nos                       | 8.00   | 10.00 | 0.00 | 18.00 | 94.40     |
| 8 4553 - Electrical - other - Dummy - NA - nos                      | 16.00  | 85.00 | 0.00 | 18.00 | 1,604.80  |

Total Order Value ... 31,206.40

Rupees : Thirty One Thousand Two Hundred Fourty Six and Paise Fourty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge  
Phone. Contact Security \_\_\_\_\_, Admin 9502211011

Penalty For Delay Nil

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. Above order for flat-502,505,303,304, purpose

Completion Date Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Recd Quantity received

Billed 194215/18/9/21

AMT 29,604.40

Bulb Amt 1,604.40

18/9/21

# Purchase Order

Of 2

14-09-2021 17:00:13

Original / Office Copy - Purchase Div. Copy

Department Nil  
Security Nil  
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

1167

|                                                                                                                                                                            |                       |                                                            |                                            |                                                          |                                    |                                         |                   |                       |                           |           |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------|------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Reproduction Form: Material Requisition for flats<br>Date: 18/7/77<br>Material required before: 18/7/77<br>Prepared by: Rahul T<br>Flat / Block no: F-Block 5th floor slab |                       | Site & Phase<br>Reg. Date<br>ID no.<br>Approved by (sign): |                                            | Contractor residence:<br>13.09.21<br>69282<br>Ram Prasad |                                    |                                         |                   |                       |                           |           |      |
| Type A 1210 Sft 3BHK Order Value:<br>Type B 1010 Sft 2BHK Order Value:                                                                                                     |                       | 4 Flats<br>0 Flats                                         | 502, 505, 303 & 304                        |                                                          |                                    |                                         |                   |                       |                           |           |      |
| S No.                                                                                                                                                                      | Item Description      | Units                                                      | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat               | Type B 1010 2BHK flats requirement | Type A 1660 Sft 3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                                                                                                                                          | PVC Pipe 1.5 mm thick | Nos                                                        | -                                          | 55                                                       | -                                  | 4                                       | 220               | -                     | 220                       |           |      |
| 2                                                                                                                                                                          | PVC Deep Box          | Nos                                                        | -                                          | 20                                                       | -                                  | 4                                       | 80                | -                     | 80                        |           |      |
| 3                                                                                                                                                                          | PVC Bends 1.5mm Thick | Nos                                                        | -                                          | 7                                                        | -                                  | 4                                       | 28                | -                     | 28                        |           |      |
| 4                                                                                                                                                                          | Fan Box               | Nos                                                        | -                                          | 15                                                       | -                                  | 4                                       | 60                | -                     | 60                        |           |      |
| 5                                                                                                                                                                          | Insulation Tapes      | Boxes                                                      | -                                          | 5                                                        | -                                  | 4                                       | 20                | -                     | 20                        |           |      |
| 6                                                                                                                                                                          | Solvent Cement 250 ML | Nos                                                        | -                                          | 2                                                        | -                                  | 4                                       | 8                 | -                     | 8                         |           |      |
| 7                                                                                                                                                                          | 4-way D Junction      | Nos                                                        | -                                          | -                                                        | -                                  | 4                                       | -                 | -                     | -                         |           |      |
| 8                                                                                                                                                                          | Hack saw blade        | Boxes                                                      | -                                          | -                                                        | -                                  | 4                                       | -                 | -                     | -                         |           |      |
| 9                                                                                                                                                                          | axe blade double size | Nos                                                        | -                                          | 2                                                        | -                                  | 4                                       | 8                 | -                     | 8                         |           |      |
| 10                                                                                                                                                                         | PVC Dummies 1"        | Pkts                                                       | -                                          | 4                                                        | -                                  | 4                                       | 16                | -                     | 16                        |           |      |
| 11                                                                                                                                                                         | Junction box 1" PVC   | Nos                                                        | -                                          | -                                                        | -                                  | 4                                       | -                 | -                     | -                         |           |      |
| Total                                                                                                                                                                      |                       |                                                            |                                            |                                                          |                                    | 4                                       | 440               | -                     | 440                       |           |      |

Note: For PVC pipes round off order to nearest bundles

By: *[Signature]*  
 Date: 18-7-2021  
 1167

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-09-2021

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 16610      |
| DC Date.   | 18-09-2021 |
| PO No.     | 80607      |
| PO Date.   | 14-09-2021 |
| Req ID     | 69282      |
| Req Date   | 13-09-2021 |
| Loc Req No | 187377     |

## Description of Goods

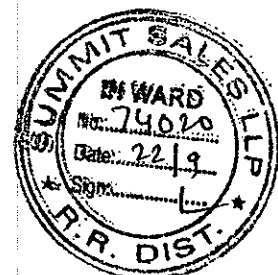
|    |                                                                 | HSN/SAC  | Qty |
|----|-----------------------------------------------------------------|----------|-----|
| 1  | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917     | 220 |
| 2  | 4546 - Electrical - other - Deep Box - 25mm - nos               | 39174000 | 80  |
| 3  | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917     | 28  |
| 4  | 4564 - Electrical - other - Fan Box - 1 In - nos                | 3917     | 60  |
| 5  | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546     | 20  |
| 6  | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35061010 | 8   |
| 7  | 9537 - Tools - Hacksaw blade - double - nos                     | 8202     | 8   |
| 8  |                                                                 |          |     |
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Subject to Hyderabad Jurisdiction

|                                |                         |
|--------------------------------|-------------------------|
| MODI REALTY MALLAPUR LLP       |                         |
| Ward No 1962                   | DL 18/9/21              |
| MRN No 96607                   | DL 20/9/21              |
| Received By <i>[Signature]</i> | Sign <i>[Signature]</i> |

for Summit Sales LLP

Authorised signatory



## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

To C/I 18-09-2021

## Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 16610  
 DC Date. 18-09-2021  
 PO No. 80607  
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 Req ID 69282  
 Req Date 13-09-2021  
 Loc Req No 187377

| Description of Goods |                                                                 | HSN/SAC  | Qty |
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| 29                   |                                                                 |          |     |
| 30                   |                                                                 |          |     |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

RECEIVED  
 MODI REALTY MALLAPUR LLP  
 Ward No 1962 Dt. 18/9/21  
 MRN No 16607 Dt. 20/9/21  
 Received By [Signature] Sign [Signature]

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

## Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

|               |            |
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| PO Date.      | 14-09-2021 |
| Req ID        | 69282      |
| Req Date      | 13-09-2021 |
| Loc Req No    | 187377     |

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| 8    |                                                            |          |          |                      |           |           |          |
| 9    |                                                            |          |          |                      |           |           |          |
| 10   |                                                            |          |          |                      |           |           |          |
| 11   |                                                            |          |          |                      |           |           |          |
| 12   |                                                            |          |          |                      |           |           |          |
| 13   |                                                            |          |          |                      |           |           |          |
| 14   |                                                            |          |          |                      |           |           |          |
| 15   |                                                            |          |          |                      |           |           |          |
| IGST |                                                            | CGST     | SGST     | Total Taxable Amount |           | 25,120.00 | 4,521.60 |
|      |                                                            | 2,260.80 | 2,260.80 | Total Invoice Amount |           | 29,641.60 |          |

Rupees : Twenty Nine Thousand Six Hundred Fourty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

|                          |            |
|--------------------------|------------|
| INWARD                   |            |
| MODI REALTY MALLAPUR LLP |            |
| Ward No 1962             | DL 18/9/21 |
| MRN No 96607             | DL 20/9/21 |
| Received By. DM          | Sign.      |

for Summit Sales LLP

Authorised signatory