

PURCHASE DIVISION  
Advice for approval for credit to supplier

(B) W

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 8/10/21                                                 |                             | Prepared by: Snehg.                                                                                                                                                       |                     |
| PO/WO no. 80665                                               |                             | PO / WO Date. 15/9/21                                                                                                                                                     |                     |
| Supplier Name Summit Sales Up                                 |                             | PO/WO amount 5,771/-                                                                                                                                                      |                     |
| Firm/Company Modi Realty pocharam Up                          |                             | Project N.H                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 19355                       | 15/9/21                                                                                                                                                                   | 5,771/-             |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 5,771/-             |
| Sl. No.                                                       | DC .No                      | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 16550                       | 15/9/21                                                                                                                                                                   | 96471               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B -Other Credits : Transportation charges              |                             |                                                                                                                                                                           | -                   |
| Amount C -Other Debits :                                      |                             |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) -- Amount to be credited to the supplier:  |                             |                                                                                                                                                                           | 5,771/-             |
| Amount E - PO / WO value:                                     |                             |                                                                                                                                                                           | 5,771/-             |
| 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 type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                             | <input type="checkbox"/> Yes <input checked="" 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                                            |                             | 11/10/21                                                                                                                                                                  |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts - receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         | Snehg.                      |                                                                                                                                                                           |                     |
| Date                                                          | 8/10/21                     | 8/10/21                                                                                                                                                                   |                     |

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**

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

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-09-2021

| Customer Details                                                                             |                                                        |          |     | Invoice No.   |          | 19355                |         |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|-----|---------------|----------|----------------------|---------|
| Modi Realty Pocharam LLP<br>Nilgiri Heights, Pocharam, 500088<br><br>GSTIN : 36ABIFM1836H1Z7 |                                                        |          |     | Invoice Date. |          | 15-09-2021           |         |
|                                                                                              |                                                        |          |     | PO No.        |          | 80665                |         |
|                                                                                              |                                                        |          |     | PO Date.      |          | 15-09-2021           |         |
|                                                                                              |                                                        |          |     | Req ID        |          | 69345                |         |
|                                                                                              |                                                        |          |     | Req Date      |          | 15-09-2021           |         |
|                                                                                              |                                                        |          |     | Loc Req No    |          | 181706               |         |
|                                                                                              | Description of Goods                                   | HSN/SAC  | Qty | Rate          | Gross    | Tax%                 | Tax Amt |
| 1                                                                                            | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917     | 50  | 89.00         | 4,450.00 | 18                   | 801.00  |
| 2                                                                                            | 4585 - Electrical - other - Insulation tape - NA - nos | 8546     | 20  | 10.00         | 200.00   | 18                   | 36.00   |
| 3                                                                                            | 7278 - Plumbing - PVC - Solvent Cement - 250ml -       | 35061010 | 2   | 70.00         | 140.00   | 18                   | 25.20   |
| 4                                                                                            | 9537 - Tools - Hacksaw blade - double - nos            | 8202     | 10  | 10.00         | 100.00   | 18                   | 18.00   |
| 5                                                                                            |                                                        |          |     |               |          |                      |         |
| 6                                                                                            |                                                        |          |     |               |          |                      |         |
| 7                                                                                            |                                                        |          |     |               |          |                      |         |
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| 10                                                                                           |                                                        |          |     |               |          |                      |         |
| 11                                                                                           |                                                        |          |     |               |          |                      |         |
| 12                                                                                           |                                                        |          |     |               |          |                      |         |
| 13                                                                                           |                                                        |          |     |               |          |                      |         |
| 14                                                                                           |                                                        |          |     |               |          |                      |         |
| 15                                                                                           |                                                        |          |     |               |          |                      |         |
| IGST                                                                                         |                                                        |          |     | CGST          |          | SGST                 |         |
| Total Taxable Amount                                                                         |                                                        |          |     | 4,890.00      |          | 880.20               |         |
| 440.10                                                                                       |                                                        |          |     | 440.10        |          | Total Invoice Amount |         |
|                                                                                              |                                                        |          |     | 5,770.20      |          |                      |         |
| Rupees : Five Thousand Seven Hundred Seventy and Paise Twenty 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 : 15-09-2021

| Customer Details                                                                             |                                                                 | DC No.     | 16550      |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Realty Pocharam LLP<br>Nilgiri Heights, Pocharam, 500088<br><br>GSTIN : 36ABIFM1836H1Z7 |                                                                 | DC Date.   | 15-09-2021 |
|                                                                                              |                                                                 | PO No.     | 80665      |
|                                                                                              |                                                                 | PO Date.   | 15-09-2021 |
|                                                                                              |                                                                 | Req ID     | 69345      |
|                                                                                              |                                                                 | Req Date   | 15-09-2021 |
|                                                                                              |                                                                 | Loc Req No | 181706     |
|                                                                                              | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                                            | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 50         |
| 2                                                                                            | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546       | 20         |
| 3                                                                                            | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35061010   | 2          |
| 4                                                                                            | 9537 - Tools - Hacksaw blade - double - nos                     | 8202       | 10         |
| 5                                                                                            |                                                                 |            |            |
| 6                                                                                            |                                                                 |            |            |
| 7                                                                                            |                                                                 |            |            |
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| 28                                                                                           |                                                                 |            |            |
| 29                                                                                           |                                                                 |            |            |
| 30                                                                                           |                                                                 |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

15-09-2021 12:16:01



80665

14.09.21 11:35:34

From Company : **Modi Realty Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500  
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     | 80665      | 181706 |
| Doc Date   | 15-09-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 15-09-2021 |        |
| 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 | 50.00 | 89.00 | 0.00 | 18.00 | 5,251.00 |
| 2 4585 - Electrical - other - Insulation tape - NA - nos          | 20.00 | 10.00 | 0.00 | 18.00 | 236.00   |
| 3 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 2.00  | 70.00 | 0.00 | 18.00 | 165.20   |
| 4 9537 - Tools - Hacksaw blade - double - nos                     | 10.00 | 10.00 | 0.00 | 18.00 | 118.00   |
| Total Order Value . . .                                           |       |       |      |       | 5,770.20 |

Rupees : Five Thousand Seven Hundred Seventy and Paise Twenty 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 | Nilgiri Heights<br>pocharam<br>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. Above order for Entrance Arch Gate main electrical Aluminium wires closing & extending with side arm purpose |
| Completion Date   | Nil                                                                                                                                                                                             |
| Measurment        | Nil                                                                                                                                                                                             |
| Security          | Nil                                                                                                                                                                                             |
| Remarks           |                                                                                                                                                                                                 |

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

# Purchase Order

Page(s) 1 Of 1

15-09-2021 12:16:01



80665

14.09.21 11:35:34

From Company : **Modi Realty Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500  
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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 80665      | 181706 |
| <b>Doc Date</b>   | 15-09-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 15-09-2021 |        |
| <b>SupplyType</b> | 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 | 50.00 | 89.00 | 0.00 | 18.00 | 5,251.00        |
| 2 4585 - Electrical - other - Insulation tape - NA - nos          | 20.00 | 10.00 | 0.00 | 18.00 | 236.00          |
| 3 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 2.00  | 70.00 | 0.00 | 18.00 | 165.20          |
| 4 9537 - Tools - Hacksaw blade - double - nos                     | 10.00 | 10.00 | 0.00 | 18.00 | 118.00          |
| <b>Total Order Value . . .</b>                                    |       |       |      |       | <b>5,770.20</b> |

Rupees : Five Thousand Seven Hundred Seventy and Paise Twenty 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** 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. Above order for Entrance Arch Gate main electrical Aluminium wires closing & extending with side arm purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

1175

| Requisition Form - Electrical Conducting For Slabs |                         |                                                                                                         |                                            |                                            |        |                                    |                                         |        |                   |                       |                           |           |      |
|----------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|------------------------------------|-----------------------------------------|--------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                            |                         | MRPLLP                                                                                                  |                                            | Site & Phase                               |        | NGH                                |                                         |        |                   |                       |                           |           |      |
| Req. no.                                           |                         | 181706                                                                                                  |                                            | Req. Date                                  |        | 15.09.21                           |                                         |        |                   |                       |                           |           |      |
| Material required before                           |                         | Urgent                                                                                                  |                                            | ID no.                                     |        | 69345                              |                                         |        |                   |                       |                           |           |      |
| Prepared by:                                       |                         | Vijay Raj                                                                                               |                                            | Approved by (sign):                        |        |                                    |                                         |        |                   |                       |                           |           |      |
| Flat / Block no:                                   |                         | For Entrance Arch Gate Main Electrical Pole Aluminium wires closing and extending with Side Arm purpose |                                            |                                            |        |                                    |                                         |        |                   |                       |                           |           |      |
| Type A 1400 Sft 3BHK Order Value:                  |                         | 0 Flats                                                                                                 |                                            |                                            |        |                                    |                                         |        |                   |                       |                           |           |      |
| Type B 1150 Sft 2BHK Order Value:                  |                         | 0 Flats                                                                                                 |                                            |                                            |        |                                    |                                         |        |                   |                       |                           |           |      |
| Others                                             |                         | 1 Flats                                                                                                 |                                            |                                            |        |                                    |                                         |        |                   |                       |                           |           |      |
| S No.                                              | Item Description        | Units                                                                                                   | Qty required for Type A 1400 Sft 3BHK flat | Qty required for Type B 1150 Sft 2BHK flat | Others | Type A 1400 3BHK flats requirement | Type B 1150 Sft 2 BHK flats requirement | Others | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                  | PVC Pipe 1.5 mm Thick   | Nos                                                                                                     | -                                          | -                                          | 50     | -                                  | -                                       | 1      | 50.0              | -                     | 50                        |           |      |
| 2                                                  | PVC Deep Box            | Nos                                                                                                     | -                                          | -                                          | -      | -                                  | -                                       | 1      | -                 | -                     | -                         |           |      |
| 3                                                  | PVC Bends               | Nos                                                                                                     | -                                          | -                                          | -      | -                                  | -                                       | 1      | -                 | -                     | -                         |           |      |
| 4                                                  | Fan Box                 | Nos                                                                                                     | -                                          | -                                          | -      | -                                  | -                                       | 1      | -                 | -                     | -                         |           |      |
| 5                                                  | Insulation Tapes        | Nos                                                                                                     | -                                          | -                                          | 20     | -                                  | -                                       | 1      | 20                | -                     | 20                        |           |      |
| 6                                                  | Solvent Cement 250 ML   | Nos                                                                                                     | -                                          | -                                          | 2      | -                                  | -                                       | 1      | 2                 | -                     | 2                         |           |      |
| 7                                                  | Hack Saw Blade - Double | Nos                                                                                                     | -                                          | -                                          | 10     | -                                  | -                                       | 1      | 10                | -                     | 10                        |           |      |
| 8                                                  | P.V.C Dummies           | packets                                                                                                 | -                                          | -                                          | -      | -                                  | -                                       | 1      | -                 | -                     | -                         |           |      |
| Total                                              |                         |                                                                                                         |                                            |                                            |        |                                    |                                         |        |                   |                       | 82                        |           |      |

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

80665

APPROVED  
15 SEP 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

## 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 : 15-09-2021

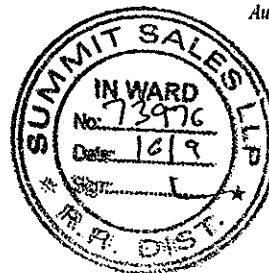
| Customer Details                  |                                                                 | DC No.     | 16550      |
|-----------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Realty Pocharam LLP          |                                                                 | DC Date.   | 15-09-2021 |
| Nilgiri Heights, Pocharam, 500088 |                                                                 | PO No.     | 80665      |
|                                   |                                                                 | PO Date.   | 15-09-2021 |
|                                   |                                                                 | Req ID     | 69345      |
|                                   |                                                                 | Req Date   | 15-09-2021 |
|                                   |                                                                 | Loc Req No | 181706     |
| GSTIN: 36ABIFM1836H1Z7            |                                                                 |            |            |
|                                   | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 50         |
| 2                                 | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546       | 20         |
| 3                                 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35061010   | 2          |
| 4                                 | 9537 - Tools - Hacksaw blade - double - nos                     | 8202       | 10         |
| 5                                 |                                                                 |            |            |
| 6                                 |                                                                 |            |            |
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Subject to Hy

| INWARD                      |                          |
|-----------------------------|--------------------------|
| Inward No: 10443            | DI: 15/09/21             |
| MRN No: 96491               | DI: 16/9/21              |
| Received By: <i>Bhaskar</i> | Sign: <i>[Signature]</i> |
| NILGIRI HEIGHTS             |                          |

for Summit Sales LLP

Authorised signatory



## TAX INVOICE

## 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

TRANSIT COPY

1 of 1 : 15-09-2021

Customer / Transporter - Copy

| Customer Details                                                    |                                                        |          |                      | Invoice No.   |          | 19355      |         |
|---------------------------------------------------------------------|--------------------------------------------------------|----------|----------------------|---------------|----------|------------|---------|
| Modi Realty Pocharam LLP                                            |                                                        |          |                      | Invoice Date. |          | 15-09-2021 |         |
| Nilgiri Heights, Pocharam, 500088                                   |                                                        |          |                      | PO No.        |          | 80665      |         |
| GSTIN : 36ABIFM1836H1Z7                                             |                                                        |          |                      | PO Date.      |          | 15-09-2021 |         |
|                                                                     |                                                        |          |                      | Req ID        |          | 69345      |         |
|                                                                     |                                                        |          |                      | Req Date      |          | 15-09-2021 |         |
|                                                                     |                                                        |          |                      | Loc Req No    |          | 181706     |         |
|                                                                     | Description of Goods                                   | HSN/SAC  | Qty                  | Rate          | Gross    | Tax%       | Tax Amt |
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| 5                                                                   |                                                        |          |                      |               |          |            |         |
| 6                                                                   |                                                        |          |                      |               |          |            |         |
| 7                                                                   |                                                        |          |                      |               |          |            |         |
| 8                                                                   |                                                        |          |                      |               |          |            |         |
| 9                                                                   |                                                        |          |                      |               |          |            |         |
| 10                                                                  |                                                        |          |                      |               |          |            |         |
| 11                                                                  |                                                        |          |                      |               |          |            |         |
| 12                                                                  |                                                        |          |                      |               |          |            |         |
| 13                                                                  |                                                        |          |                      |               |          |            |         |
| 14                                                                  |                                                        |          |                      |               |          |            |         |
| 15                                                                  |                                                        |          |                      |               |          |            |         |
| IGST                                                                | CGST                                                   | SGST     | Total Taxable Amount |               | 4,890.00 |            | 880.20  |
|                                                                     | 440.10                                                 | 440.10   | Total Invoice Amount |               | 5,770.20 |            |         |
| Rupees : Five Thousand Seven Hundred Seventy and Paise Twenty Only. |                                                        |          |                      |               |          |            |         |

## INWARD

Subject to Hyderabad Jurisdiction

|                                 |                          |
|---------------------------------|--------------------------|
| Inward No: 0443                 | Dt: 15/09/21             |
| MKN No: 9647                    | Dt: 16/9/21              |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| NILGIRI HEIGHTS                 |                          |

for Summit Sales LLP

Authorised signatory