

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



|                                                               |                  |                          |                                           |                                                                                                                                                                           |    |                                                          |            |
|---------------------------------------------------------------|------------------|--------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------------------------------------------|------------|
| Date:                                                         |                  | 12/11/2021               |                                           | Prepared by:                                                                                                                                                              |    | MINISH                                                   |            |
| PO/WO no.                                                     |                  | 81536.                   |                                           | PO / WO Date.                                                                                                                                                             |    | 09/10/2021                                               |            |
| Supplier Name                                                 |                  | SSLLP.                   |                                           | PO/WO amount                                                                                                                                                              |    | 64,820/-                                                 |            |
| Firm/Company                                                  |                  | Modi Realty Hallapur LLP |                                           | Project                                                                                                                                                                   |    | GMR.                                                     |            |
| Sl. No.                                                       | Bill No.         | Bill Date                |                                           | Bill amount                                                                                                                                                               |    |                                                          |            |
| 1                                                             | 19813.           | 12/10/2021               |                                           | 48,682/-                                                                                                                                                                  |    |                                                          |            |
| 2                                                             | 19814            | 12/10/2021               |                                           | 16,138/-                                                                                                                                                                  |    |                                                          |            |
| 3                                                             |                  |                          |                                           |                                                                                                                                                                           |    |                                                          |            |
| 4                                                             |                  |                          |                                           |                                                                                                                                                                           |    |                                                          |            |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                          |                                           |                                                                                                                                                                           |    | 64,820/-                                                 |            |
| Sl. No.                                                       | DC No            | DC. Date                 |                                           | MRN No.                                                                                                                                                                   |    | DC matches MRN                                           |            |
| 1.                                                            | 16959            | 12/10/2021               |                                           | 97727.                                                                                                                                                                    |    | <input type="checkbox"/> Yes <input type="checkbox"/> No |            |
| 2.                                                            | 16960.           | 12/10/2021               |                                           | 97758                                                                                                                                                                     |    | <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:   |                  |                          |                                           |                                                                                                                                                                           |    | ✓ 64,820/-                                               |            |
| Amount E - PO / WO value:                                     |                  |                          |                                           |                                                                                                                                                                           |    | 64,820/-                                                 |            |
| Amount F - Difference (A - E): GST-18%                        |                  |                          |                                           |                                                                                                                                                                           |    | NIL                                                      |            |
| Quantity received as per PO / WO                              |                  |                          |                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |    |                                                          |            |
| Is difference between PO / Bill acceptable?                   |                  |                          |                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |    |                                                          |            |
| Excess / short material received                              |                  |                          |                                           | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |    |                                                          |            |
| Close PO / WO?                                                |                  |                          |                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |    |                                                          |            |
| Advance paid / PDC given (deduct when paying)                 |                  |                          |                                           | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                              |    |                                                          |            |
| Payment - due date                                            |                  |                          |                                           | 13/11/2021                                                                                                                                                                |    |                                                          |            |
| Remarks:                                                      |                  |                          |                                           |                                                                                                                                                                           |    |                                                          |            |
|                                                               |                  |                          |                                           |                                                                                                                                                                           |    |                                                          |            |
| Approved by                                                   | Purchase Officer | Purchase Manager         | <b>APPROVED</b><br>Manager<br>12 NOV 2021 |                                                                                                                                                                           | MD | Accounts - receiver of bill                              | Accountant |
| Sign:                                                         |                  |                          |                                           |                                                                                                                                                                           |    |                                                          |            |
| Date                                                          |                  |                          | MINISH PARIKH<br>MANAGER PROCUREMENT      |                                                                                                                                                                           |    |                                                          |            |

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/-

**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 : 12-10-2021

| Customer Details                                                        |                                                         |          |          | Invoice No.          |          | 19813      |          |          |
|-------------------------------------------------------------------------|---------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|----------|
| Modi Reality Mallapur LLP                                               |                                                         |          |          | Invoice Date.        |          | 12-10-2021 |          |          |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                         |          |          | PO No.               |          | 81536      |          |          |
|                                                                         |                                                         |          |          | PO Date.             |          | 09-10-2021 |          |          |
|                                                                         |                                                         |          |          | Req ID               |          | 70102      |          |          |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                         |          |          | Req Date             |          | 07-10-2021 |          |          |
|                                                                         |                                                         |          |          | Loc Req No           |          | 187532     |          |          |
|                                                                         | Description of Goods                                    | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |          |
| 1                                                                       | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536     | 8        | 35.00                | 280.00   | 18         | 50.40    |          |
|                                                                         | NWBP92200                                               |          |          |                      |          |            |          |          |
| 2                                                                       | 4631 - Electrical - other - Modular Plate - 6way - nos  | 8536     | 112      | 72.00                | 8,064.00 | 18         | 1,451.52 |          |
|                                                                         | NWBP95600                                               |          |          |                      |          |            |          |          |
| 3                                                                       | 4632 - Electrical - other - Modular Plate - 8way - nos  | 8536     | 24       | 95.00                | 2,280.00 | 18         | 410.40   |          |
|                                                                         | NWBP968S00                                              |          |          |                      |          |            |          |          |
| 4                                                                       | 4798 - Electrical - other - FP Isolator - NA - nos      | 8536     | 4        | 469.00               | 1,876.00 | 18         | 337.68   |          |
|                                                                         | 40 AMS                                                  |          |          |                      |          |            |          |          |
| 5                                                                       | 4596 - Electrical - other - MCB - 16Amps - nos          | 8536     | 32       | 117.00               | 3,744.00 | 18         | 673.92   |          |
|                                                                         |                                                         |          |          |                      |          |            |          |          |
| 6                                                                       | 4605 - Electrical - other - MCB - 6Amps - nos           | 8536     | 32       | 117.00               | 3,744.00 | 18         | 673.92   |          |
|                                                                         |                                                         |          |          |                      |          |            |          |          |
| 7                                                                       | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536     | 32       | 95.00                | 3,040.00 | 18         | 547.20   |          |
|                                                                         | NWB133200                                               |          |          |                      |          |            |          |          |
| 8                                                                       | 4791 - Electrical - other - Modular socket - 6 A - nos  | 8536     | 88       | 72.00                | 6,336.00 | 18         | 1,140.48 |          |
|                                                                         | NWB14100                                                |          |          |                      |          |            |          |          |
| 9                                                                       | 4796 - Electrical - other - Modular TV Socket - NA -    | 8436     | 12       | 51.00                | 612.00   | 18         | 110.16   |          |
|                                                                         | NWB47970                                                |          |          |                      |          |            |          |          |
| 10                                                                      | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536     | 32       | 60.00                | 1,920.00 | 18         | 345.60   |          |
|                                                                         | NWB01300                                                |          |          |                      |          |            |          |          |
| 11                                                                      | 4793 - Electrical - other - Modular Switch - 6 A - nos  | 8536     | 240      | 37.00                | 8,880.00 | 18         | 1,598.40 |          |
|                                                                         | NWB01100                                                |          |          |                      |          |            |          |          |
| 12                                                                      | 4788 - Electrical - other - Modular Bell switches - 6A  | 8536     | 4        | 56.00                | 224.00   | 18         | 40.32    |          |
|                                                                         |                                                         |          |          |                      |          |            |          |          |
| 13                                                                      | 4801 - Electrical - conducting - PVC round cover - 6    | 3917     | 32       | 8.00                 | 256.00   | 18         | 46.08    |          |
|                                                                         |                                                         |          |          |                      |          |            |          |          |
| 14                                                                      |                                                         |          |          |                      |          |            |          |          |
|                                                                         |                                                         |          |          |                      |          |            |          |          |
| 15                                                                      |                                                         |          |          |                      |          |            |          |          |
|                                                                         |                                                         |          |          |                      |          |            |          |          |
| IGST                                                                    |                                                         | CGST     | SGST     | Total Taxable Amount |          | 41,256.00  |          | 7,426.08 |
|                                                                         |                                                         | 3,713.04 | 3,713.04 | Total Invoice Amount |          | 48,682.08  |          |          |

Rupees : Fourty Eight Thousand Six Hundred Eighty Two and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



13/32

## DELIVERY CHALLAN

**Summit Sales LLP**

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

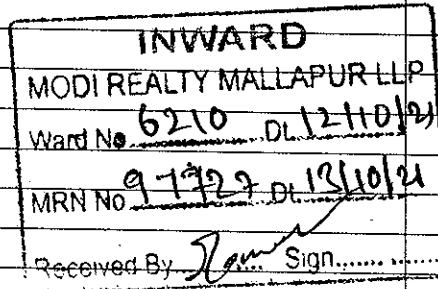
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-10-2021

| Customer Details                                                        |                                                               | DC No.     | 16959      |
|-------------------------------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                               | DC Date.   | 12-10-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                               | PO No.     | 81536      |
|                                                                         |                                                               | PO Date.   | 09-10-2021 |
|                                                                         |                                                               | Req ID     | 70102      |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                               | Req Date   | 07-10-2021 |
|                                                                         |                                                               | Loc Req No | 187532     |
|                                                                         | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                                                       | 4628 - Electrical - other - Modular Plate - 2 way - nos       | 8536       | 8          |
| 2                                                                       | 4631 - Electrical - other - Modular Plate - 6way - nos        | 8536       | 112        |
| 3                                                                       | 4632 - Electrical - other - Modular Plate - 8way - nos        | 8536       | 24         |
| 4                                                                       | 4798 - Electrical - other - FP Isolator - NA - nos            | 8536       | 4          |
| 5                                                                       | 4596 - Electrical - other - MCB - 16Amps - nos                | 8536       | 32         |
| 6                                                                       | 4605 - Electrical - other - MCB - 6Amps - nos                 | 8536       | 32         |
| 7                                                                       | 4790 - Electrical - other - Modular socket - 15 A - nos       | 8536       | 32         |
| 8                                                                       | 4791 - Electrical - other - Modular socket - 6 A - nos        | 8536       | 88         |
| 9                                                                       | 4796 - Electrical - other - Modular TV Socket - NA - Nos      | 8436       | 12         |
| 10                                                                      | 4794 - Electrical - other - Modular switch - 16 A - nos       | 8536       | 32         |
| 11                                                                      | 4793 - Electrical - other - Modular Switch - 6 A - nos        | 8536       | 240        |
| 12                                                                      | 4788 - Electrical - other - Modular Bell switches - 6A - nos  | 8536       | 4          |
| 13                                                                      | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 3917       | 32         |
| 14                                                                      |                                                               |            |            |
| 15                                                                      |                                                               |            |            |
| 16                                                                      |                                                               |            |            |
| 17                                                                      |                                                               |            |            |
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| 30                                                                      |                                                               |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## 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 : 12-10-2021

| Customer Details                                                                                                                   |                                                       |         |     | Invoice No.   |          | 19814      |         |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |                                                       |         |     | Invoice Date. |          | 12-10-2021 |         |
|                                                                                                                                    |                                                       |         |     | PO No.        |          | 81536      |         |
|                                                                                                                                    |                                                       |         |     | PO Date.      |          | 09-10-2021 |         |
|                                                                                                                                    |                                                       |         |     | Req ID        |          | 70102      |         |
|                                                                                                                                    |                                                       |         |     | Req Date      |          | 07-10-2021 |         |
|                                                                                                                                    |                                                       |         |     | Loc Req No    |          | 187532     |         |
|                                                                                                                                    | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                  | 4803 - Electrical - conducting - PVC Round Cover - 3  |         | 200 | 6.00          | 1,200.00 | 18         | 216.00  |
| 2                                                                                                                                  | 4795 - Electrical - other - Modular Telephone Jack -  | 8536    | 12  | 51.00         | 612.00   | 18         | 110.16  |
| 3                                                                                                                                  | 4792 - Electrical - other - Modular Step Dimmer - NA  | 8536    | 24  | 201.00        | 4,824.00 | 18         | 868.32  |
| 4                                                                                                                                  | 4789 - Electrical - other - Modular switch Blank      | 8538    | 320 | 12.00         | 3,840.00 | 18         | 691.20  |
| 5                                                                                                                                  | 4780 - Electrical - conducting - PVC stripe connector | 8536    | 200 | 16.00         | 3,200.00 | 18         | 576.00  |
| 6                                                                                                                                  |                                                       |         |     |               |          |            |         |
| 7                                                                                                                                  |                                                       |         |     |               |          |            |         |
| 8                                                                                                                                  |                                                       |         |     |               |          |            |         |
| 9                                                                                                                                  |                                                       |         |     |               |          |            |         |
| 10                                                                                                                                 |                                                       |         |     |               |          |            |         |
| 11                                                                                                                                 |                                                       |         |     |               |          |            |         |
| 12                                                                                                                                 |                                                       |         |     |               |          |            |         |
| 13                                                                                                                                 |                                                       |         |     |               |          |            |         |
| 14                                                                                                                                 |                                                       |         |     |               |          |            |         |
| 15                                                                                                                                 |                                                       |         |     |               |          |            |         |
| IGST                                                                                                                               |                                                       |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                               |                                                       |         |     | 13,676.00     |          | 2,461.68   |         |
| Total Invoice Amount                                                                                                               |                                                       |         |     | 16,137.68     |          |            |         |
| Rupees : Sixteen Thousand One Hundred Thirty Seven and Paise Sixty Eight 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

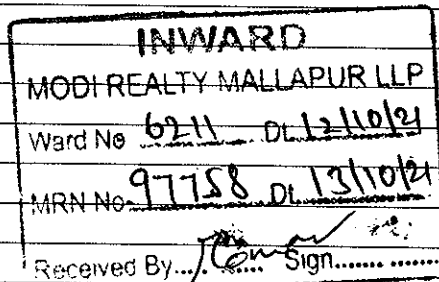
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-10-2021

| Customer Details                                                        |                                                                    | DC No.     | 16960      |
|-------------------------------------------------------------------------|--------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                    | DC Date.   | 12-10-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                    | PO No.     | 81536      |
|                                                                         |                                                                    | PO Date.   | 09-10-2021 |
|                                                                         |                                                                    | Req ID     | 70102      |
|                                                                         |                                                                    | Req Date   | 07-10-2021 |
|                                                                         |                                                                    | Loc Req No | 187532     |
|                                                                         |                                                                    |            |            |
|                                                                         | Description of Goods                                               | HSN/SAC    | Qty        |
| 1                                                                       | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos      |            | 200        |
| 2                                                                       | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos      | 8536       | 12         |
| 3                                                                       | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos         | 8536       | 24         |
| 4                                                                       | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538       | 320        |
| 5                                                                       | 4780 - Electrical - conducting - PVC stripe connector - NA - nos   | 8536       | 200        |
| 6                                                                       |                                                                    |            |            |
| 7                                                                       |                                                                    |            |            |
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| 29                                                                      |                                                                    |            |            |
| 30                                                                      |                                                                    |            |            |



M. S.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

12-10-2021 3:10:04 PM

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81536

08.10.21 5:17:52

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 81536      | 187532 |
| <b>Doc Date</b>   | 09-10-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 06-10-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

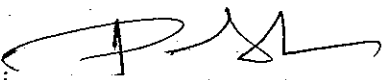
Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty    | Rate   | Dis% | GST   | Amount    |
|--------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 4628 - Electrical - other - Modular Plate - 2 way - nos<br>NWB92200    | 8.00   | 35.00  | 0.00 | 18.00 | 330.40    |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWB95600     | 112.00 | 72.00  | 0.00 | 18.00 | 9,515.52  |
| 3 4632 - Electrical - other - Modular Plate - 8way - nos<br>NWB968S00    | 24.00  | 95.00  | 0.00 | 18.00 | 2,690.40  |
| 4 4798 - Electrical - other - FP Isolator - NA - nos<br>40 AMS           | 4.00   | 469.00 | 0.00 | 18.00 | 2,213.68  |
| 5 4596 - Electrical - other - MCB - 16Amps - nos                         | 32.00  | 117.00 | 0.00 | 18.00 | 4,417.92  |
| 6 4605 - Electrical - other - MCB - 6Amps - nos                          | 32.00  | 117.00 | 0.00 | 18.00 | 4,417.92  |
| 7 4790 - Electrical - other - Modular socket - 15 A - nos<br>NWB133200   | 32.00  | 95.00  | 0.00 | 18.00 | 3,587.20  |
| 8 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100     | 88.00  | 72.00  | 0.00 | 18.00 | 7,476.48  |
| 9 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>NWB47970   | 12.00  | 51.00  | 0.00 | 18.00 | 722.16    |
| 10 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300   | 32.00  | 60.00  | 0.00 | 18.00 | 2,265.60  |
| 11 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWB01100    | 240.00 | 37.00  | 0.00 | 18.00 | 10,478.40 |
| 12 4788 - Electrical - other - Modular Bell switches - 6A - nos          | 4.00   | 56.00  | 0.00 | 18.00 | 264.32    |
| 13 4801 - Electrical - conducting - PVC round cover - 6 In -<br>Nos      | 32.00  | 8.00   | 0.00 | 18.00 | 302.08    |
| 14 4803 - Electrical - conducting - PVC Round Cover - 3 In -<br>nos      | 200.00 | 6.00   | 0.00 | 18.00 | 1,416.00  |
| 15 4795 - Electrical - other - Modular Telephone Jack - NA -<br>Nos      | 12.00  | 51.00  | 0.00 | 18.00 | 722.16    |
| 16 4792 - Electrical - other - Modular Step Dimmer - NA -<br>Nos         | 24.00  | 201.00 | 0.00 | 18.00 | 5,692.32  |
| 17 4789 - Electrical - other - Modular switch Blank plates - NA<br>- nos | 320.00 | 12.00  | 0.00 | 18.00 | 4,531.20  |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

## Purchase Order

Page(s) 2 Of 2

12-10-2021 3:10:04 PM

Original / Office Copy / Purchase Div.Copy

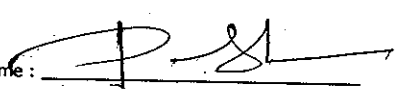
|                                                                                 |                                                                     |        |       |      |       |           |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 18                                                                              | 4780 - Electrical - conducting - PVC stripe connector - NA<br>- nos | 200.00 | 16.00 | 0.00 | 18.00 | 3,776.00  |
| Total Order Value . . .                                                         |                                                                     |        |       |      |       | 64,819.76 |
| Rupees : Sixty Four Thousand Eight Hundred Nineteen and Paise Seventy Six Only. |                                                                     |        |       |      |       |           |

### Terms and Conditions :-

|                   |                                                                                                                                                                            |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | All items Sl.no.1 to 12 shall be of 'Wipro' brand,                                                                                                                         |
| Payment Terms     | After Delivery & Production of bill                                                                                                                                        |
| Tax               | Inclusive of all taxes                                                                                                                                                     |
| Delivery Date     | Next Day.                                                                                                                                                                  |
| Delivery Location | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011                               |
| Penalty For Delay | Nil                                                                                                                                                                        |
| Transportation    | Transport cost shall be borne by us.                                                                                                                                       |
| Warranty          | 10 years warranty.                                                                                                                                                         |
| 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. Above order for 3rd floor 305 to 308 purpose. |
| Completion Date   | Nil                                                                                                                                                                        |
| Measurment        | Nil                                                                                                                                                                        |
| Security          | Nil                                                                                                                                                                        |
| Remarks           |                                                                                                                                                                            |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

1297

**APPROVED BY**  
**11 OCT 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

| Requisition Form - Switches etc.  |                                  |        | Site & Phase                               |                                           | Gulmohar Residency                     |                   | APPROVED BY           |                           |           |      |
|-----------------------------------|----------------------------------|--------|--------------------------------------------|-------------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                           | Modi Realty Mallapur LLP         | 187532 | Req. Date                                  | 06.10.2021                                |                                        |                   | 11 OCT 2021           |                           |           |      |
| Req. no.                          | 08.10.21                         |        | ID no.                                     | 70102                                     |                                        |                   | SOHAM MODI            |                           |           |      |
| Material required before          | Rahul T                          |        | Approved by (sign)                         | Ram Prasad                                |                                        |                   | MANAGING DIRECTOR     |                           |           |      |
| Prepared by:                      | A - Block 3rd floor (305 to 308) |        |                                            |                                           |                                        |                   |                       |                           |           |      |
| Flat / Block no:                  |                                  |        |                                            |                                           |                                        |                   |                       |                           |           |      |
| Type A 1360 Sft 3BHK Order Value: |                                  |        | 4 Flats                                    |                                           |                                        |                   |                       |                           |           |      |
| S No.                             | Item Description                 | Units  | Qty required for Type A 1360 Sft 3BHK flat | Qty required for Type D 840 Sft 2BHK flat | Type D 840 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | 40 Amps Isolator-4P              | Nos    | 1.0                                        | 1.0                                       | 0                                      | 4.0               | 0                     | 4.00                      |           |      |
| 2                                 | 16 Amps MCB                      | Nos    | 8.0                                        | 6.0                                       | 0                                      | 4.0               | 0                     | 32.00                     |           |      |
| 3                                 | 6 Amps MCB                       | Nos    | 8.0                                        | 8.0                                       | 0                                      | 4.0               | 0                     | 32.00                     |           |      |
| 4                                 | 8 Module plates                  | Nos    | 6.0                                        | 5.0                                       | 0                                      | 4.0               | 0                     | 24.00                     |           |      |
| 5                                 | 6 Module plates                  | Nos    | 28.0                                       | 24.0                                      | 0                                      | 4.0               | 0                     | 112.00                    |           |      |
| 6                                 | 2 Module plates                  | Nos    | 2.0                                        | 9.0                                       | 0                                      | 4.0               | 0                     | 8.00                      |           |      |
| 10                                | 16 Amps Socket                   | Nos    | 8.0                                        | 7.0                                       | 0                                      | 4.0               | 0                     | 32.00                     |           |      |
| 11                                | 6 Amps Socket                    | Nos    | 22.0                                       | 18.0                                      | 0                                      | 4.0               | 0                     | 88.00                     |           |      |
| 12                                | T V Socket                       | Nos    | 3.0                                        | 3.0                                       | 0                                      | 4.0               | 0                     | 12.00                     |           |      |
| 13                                | Telephone Socket                 | Nos    | 3.0                                        | 3.0                                       | 0                                      | 4.0               | 0                     | 12.00                     |           |      |
| 14                                | 16 Amps Switches                 | Nos    | 8.0                                        | 7.0                                       | 0                                      | 4.0               | 0                     | 32.00                     |           |      |
| 15                                | 6 Amps Switches                  | Nos    | 60.0                                       | 55.0                                      | 0                                      | 4.0               | 0                     | 240.00                    |           |      |
| 16                                | Bell push                        | Nos    | 1.0                                        | 1.0                                       | 0                                      | 4.0               | 0                     | 4.00                      |           |      |
| 17                                | Fan Regulator                    | Nos    | 6.0                                        | 5.0                                       | 0                                      | 4.0               | 0                     | 24.00                     |           |      |
| 18                                | Blank Plate single               | Nos    | 80.0                                       | 75.0                                      | 0                                      | 4.0               | 0                     | 320.00                    |           |      |
| 19                                | PVC Connectors - 6Amps           | Nos    | 50.0                                       | 30.0                                      | 0                                      | 4.0               | 0                     | 200.00                    |           |      |
| 20                                | AC Round sheets 4"               | Nos    | 50.0                                       | 35.0                                      | 0                                      | 4.0               | 0                     | 200.00                    |           |      |
| 21                                | 6" Fan Cover PVC                 | Nos    | 8.0                                        | 8.0                                       | 0                                      | 4.0               | 0                     | 32.00                     |           |      |
| 22                                | Insulation Tapes                 | Nos    | 10.0                                       | 10.0                                      | 0                                      | 4.0               | 0                     | 40.00                     |           |      |
| Total                             |                                  |        |                                            |                                           |                                        | 76.00             | 0.00                  | 1448.00                   |           |      |

06 OCT 2021

# Purchase Order

Page(s) 1 Of 2

09-10-2021 15:08:53

Original Copy Only  
APPROVED BY  
Purchase Div. Copy

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

11 OCT 2021

SOHAM MODI  
MANAGING DIRECTOR

## 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>     | 81536      | 187532 |
| <b>Doc Date</b>   | 09-10-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 06-10-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty    | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 4628 - Electrical - other - Modular Plate - 2 way - nos<br>NWB92200  | 8.00   | 35.00  | 0.00 | 18.00 | 330.40    |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWB95600   | 112.00 | 72.00  | 0.00 | 18.00 | 9,515.52  |
| 3 4632 - Electrical - other - Modular Plate - 8way - nos<br>NWB968S00  | 24.00  | 95.00  | 0.00 | 18.00 | 2,690.40  |
| 4 4798 - Electrical - other - FP Isolator - NA - nos<br>40 AMS         | 4.00   | 469.00 | 0.00 | 18.00 | 2,213.68  |
| 5 4596 - Electrical - other - MCB - 16Amps - nos                       | 32.00  | 117.00 | 0.00 | 18.00 | 4,417.92  |
| 6 4605 - Electrical - other - MCB - 6Amps - nos                        | 32.00  | 117.00 | 0.00 | 18.00 | 4,417.92  |
| 7 4790 - Electrical - other - Modular socket - 15 A - nos<br>NWB133200 | 32.00  | 95.00  | 0.00 | 18.00 | 3,587.20  |
| 8 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100   | 88.00  | 72.00  | 0.00 | 18.00 | 7,476.48  |
| 9 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>NWB47970 | 12.00  | 51.00  | 0.00 | 18.00 | 722.16    |
| 10 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300 | 32.00  | 60.00  | 0.00 | 18.00 | 2,265.60  |
| 11 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWB01100  | 240.00 | 37.00  | 0.00 | 18.00 | 10,478.40 |
| 12 4788 - Electrical - other - Modular Bell switches - 6A - nos        | 4.00   | 56.00  | 0.00 | 18.00 | 264.32    |
| 13 4801 - Electrical - conducting - PVC round cover - 6 In - Nos       | 32.00  | 8.00   | 0.00 | 18.00 | 302.08    |
| 14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos       | 200.00 | 6.00   | 0.00 | 18.00 | 1,416.00  |
| 15 4795 - Electrical - other - Modular Telephone Jack - NA - Nos       | 12.00  | 51.00  | 0.00 | 18.00 | 722.16    |
| 16 4792 - Electrical - other - Modular Step Dimmer - NA - Nos          | 24.00  | 201.00 | 0.00 | 18.00 | 5,692.32  |
| 17 4789 - Electrical - other - Modular switch Blank plates - NA - nos  | 320.00 | 12.00  | 0.00 | 18.00 | 4,531.20  |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

09-10-2021 15:08:53

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|                                                                                 |                                                                  |        |       |      |       |           |
|---------------------------------------------------------------------------------|------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 18                                                                              | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 200.00 | 16.00 | 0.00 | 18.00 | 3,776.00  |
| Total Order Value ...                                                           |                                                                  |        |       |      |       | 64,819.76 |
| Rupees : Sixty Four Thousand Eight Hundred Nineteen and Paise Seventy Six Only. |                                                                  |        |       |      |       |           |

### Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & 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 10 years warranty.

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. Above order for 3rd floor 305 to 308 purpose.

Completion Date Nil

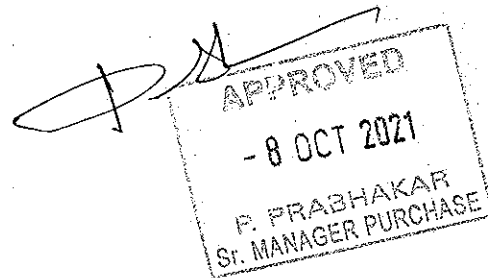
Measurement Nil

Security Nil

Remarks

### For MDs APPROVAL

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



For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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