

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

② ③

|                                                               |                  |                                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 13/11/2021                       |                                                                                                                                                                           | Prepared by:                                                        |                             | K. Sneha.  |                  |
| PO/WO no.                                                     |                  | 82241                            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 01/11/2021 |                  |
| Supplier Name                                                 |                  | Summit Sales - LLP               |                                                                                                                                                                           | PO/WO amount                                                        |                             | 14,458/-   |                  |
| Firm/Company                                                  |                  | Mehta & Modi Realty Konkur - LLP |                                                                                                                                                                           | Project                                                             |                             | GHT        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date                        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 20276            | 03/11/2021                       |                                                                                                                                                                           | 14,458/-                                                            |                             |            |                  |
| 2                                                             |                  |                                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                             |                  |                                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                             |                  |                                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                  |                                                                                                                                                                           |                                                                     |                             | 14,458/-   |                  |
| Sl. No.                                                       | DC .No           | DC. Date                         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 17360            | 03/11/2021                       | 98948                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                  |                                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                  |                                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits : Transportation charges              |                  |                                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount C –Other Debits :                                      |                  |                                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                  |                                                                                                                                                                           |                                                                     |                             | 14,458/-   |                  |
| Amount E – PO / WO value:                                     |                  |                                  |                                                                                                                                                                           |                                                                     |                             | 14,458/-   |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Quantity received as per PO /WO                               |                  |                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  |                                  | <input type="checkbox"/> Yes <input checked="" 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 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                                            |                  |                                  | 25/11/2021                                                                                                                                                                |                                                                     |                             |            |                  |
| Remarks: Final Bill                                           |                  |                                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager                 | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | Sneha            | P. S.                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 13/11/21         | 12/11                            |                                                                                                                                                                           |                                                                     |                             |            |                  |

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****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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                                       |  |  |  | Invoice No. |  | 20276 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-11-2021

| Customer Details                      |                                                                | DC No.     | 17360      |
|---------------------------------------|----------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP        |                                                                | DC Date.   | 03-11-2021 |
| Sy No. 196, Kowkur, Hyderabad, 500010 |                                                                | PO No.     | 82241      |
|                                       |                                                                | PO Date.   | 01-11-2021 |
|                                       |                                                                | Req ID     | 70745      |
|                                       |                                                                | Req Date   | 29-10-2021 |
| GSTIN : 36ABLFM7631F1Z3               |                                                                | Loc Req No | 140847     |
|                                       | Description of Goods                                           | HSN/SAC    | Qty        |
| 1                                     | 4500 - Electrical - conducting - PVC bend - other - nos        | 3917       | 300        |
| 2                                     | 4585 - Electrical - other - Insulation tape - NA - nos         | 8546       | 20         |
| 3                                     | 4613 - Electrical - other - Metal box - 2way - nos             | 85365020   | 40         |
| 4                                     | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537       | 4          |
| 5                                     |                                                                |            |            |
| 6                                     |                                                                |            |            |
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| 30                                    |                                                                |            |            |

*KS*  
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

# Purchase Order



82241

30.10.21 11:22:27

Page(s) 1 Of 1

02-11-2021 14:59:48

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005  
G S T No. : 36ABLFM7631F1Z3

**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>     | 82241      | 140847 |
| <b>Doc Date</b>   | 01-11-2021 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 29-10-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty    | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------|--------|----------|------|-------|------------------|
| 1 4500 - Electrical - conducting - PVC bend - other - nos<br>1.5    | 300.00 | 15.00    | 0.00 | 18.00 | 5,310.00         |
| 2 4585 - Electrical - other - Insulation tape - NA - nos            | 20.00  | 10.00    | 0.00 | 18.00 | 236.00           |
| 3 4613 - Electrical - other - Metal box - 2way - nos                | 40.00  | 25.00    | 0.00 | 18.00 | 1,180.00         |
| 4 4547 - Electrical - other - Distribution Board - 3 Phase -<br>nos | 4.00   | 1,638.00 | 0.00 | 18.00 | 7,731.36         |
| <b>Total Order Value . . .</b>                                      |        |          |      |       | <b>14,457.36</b> |

Rupees : Fourteen Thousand Four Hundred Fifty Seven and Paise Thirty Six Only.

**Terms and Conditions :-**

|                          |                                                                                                                            |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | As per details given in the quotation.                                                                                     |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                        |
| <b>Tax</b>               | Inclusive of all taxes                                                                                                     |
| <b>Delivery Date</b>     | Next Day.                                                                                                                  |
| <b>Delivery Location</b> | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                            |
| <b>Penalty For Delay</b> | Nil                                                                                                                        |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                       |
| <b>Warranty</b>          | Nil                                                                                                                        |
| <b>Advance Paid</b>      | Nil                                                                                                                        |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 506-509 purpose |
| <b>Completion Date</b>   | Nil                                                                                                                        |
| <b>Measurment</b>        | Nil                                                                                                                        |
| <b>Security</b>          | Nil                                                                                                                        |
| <b>Remarks</b>           |                                                                                                                            |

*completed*For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

| Requisition Form - Electrical Conducting - Internal |                       |       |                              |             |                              |             |                              |                   |                       |                           |           |      |
|-----------------------------------------------------|-----------------------|-------|------------------------------|-------------|------------------------------|-------------|------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                             | MMR KOWKUR LLP        |       | Site & Phase                 |             | GHT                          |             |                              |                   |                       |                           |           |      |
| Req. no.                                            | 140847                |       | Req. Date                    |             | 29-10-2021                   |             |                              |                   |                       |                           |           |      |
| Material required before                            | 30/10/2021            |       | ID no.                       | 70745       |                              |             |                              |                   |                       |                           |           |      |
| Prepared by:                                        | K. Sneha              |       | Approved by (sign):          |             | A. Suresh                    |             |                              |                   |                       |                           |           |      |
| Flat / Block no:                                    | Flat no 506-509       |       |                              |             |                              |             |                              |                   |                       |                           |           |      |
| Type A 1915 Sft 3BHK Order Value:                   | 5 Flats               |       |                              |             |                              |             |                              |                   |                       |                           |           |      |
| Type B 1820 Sft 3BHK Order Value:                   | 0 Villas              |       |                              |             |                              |             |                              |                   |                       |                           |           |      |
| S No.                                               | Item Description      | Units | Qty required for Type B 1715 | SA3BHK flat | Qty required for Type B 1715 | SA3BHK flat | Qty required for Type B 1715 | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                   | PVC Pipe 1.2mm Thick  | Nos   | 35.0                         | 35.0        | 5                            | 350.0       | 0.00                         | 350.0             | 0.00                  |                           |           |      |
| 2                                                   | PVC Junction Box      | Nos   | 45.0                         | 45.0        | 5                            | 180.0       | 0.00                         | 180               | 0.00                  |                           |           |      |
| 3                                                   | PVC Bends             | Nos   | 55.0                         | 55.0        | 5                            | 350.0       | 300.00                       | 50                | 300.00                |                           |           |      |
| 4                                                   | Insulation Tapes      | Box   | 1.0                          | 1.0         | 5                            | 1.0         | 1.00                         | 0                 | 1.00                  |                           |           |      |
| 5                                                   | Solvent Cement 250 ML | Nos   | 2.0                          | 2.0         | 5                            | 8.0         | 0.00                         | 8                 | 0.00                  |                           |           |      |
| 6                                                   | DB Box 6 Way          | Nos   | 1.0                          | 1.0         | 5                            | 4.0         | 4.00                         | 0                 | 4.00                  |                           |           |      |
| 7                                                   | 8 Way Metal Box       | Nos   | 7.0                          | 7.0         | 5                            | 30.0        | 0.00                         | 0                 | 0.00                  |                           |           |      |
| 8                                                   | 6 Way Metal Box       | Nos   | 22.0                         | 22.0        | 5                            | 80.0        | 0.00                         | 0                 | 0.00                  |                           |           |      |
| 9                                                   | 2 Way Metal Box       | Nos   | 11.0                         | 11.0        | 5                            | 40.0        | 40.00                        | 0                 | 40.00                 |                           |           |      |
| 10                                                  | Haxa Blade            | Nos   | 4.0                          | 4.0         | 4                            | -           | 0.00                         | 16                | 0.00                  |                           |           |      |
| 11                                                  | Wall Cutting Blade    | Nos   | 3.0                          | 3.0         | 4                            | -           | 0.00                         | 12                | 0.00                  |                           |           |      |
|                                                     | Total                 |       |                              |             |                              | 1043.00     | 345.00                       |                   |                       |                           |           |      |

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

## Purchase Order

Page(s) 1 Of 1

01-11-2021 5:04:31 PM

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No** 82241 140847**Doc Date** 01-11-2021**Quote No** NIL**Quote Date** 29-10-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty    | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------|--------|----------|------|-------|------------------|
| 1 4500 - Electrical - conducting - PVC bend - other - nos<br>1.5    | 300.00 | 15.00    | 0.00 | 18.00 | 5,310.00         |
| 2 4585 - Electrical - other - Insulation tape - NA - nos            | 1.00   | 10.00    | 0.00 | 18.00 | 11.80            |
| 3 4613 - Electrical - other - Metal box - 2way - nos                | 40.00  | 25.00    | 0.00 | 18.00 | 1,180.00         |
| 4 4547 - Electrical - other - Distribution Board - 3 Phase -<br>nos | 4.00   | 1,638.00 | 0.00 | 18.00 | 7,731.36         |
| <b>Total Order Value . . .</b>                                      |        |          |      |       | <b>14,233.16</b> |

Rupees : Fourteen Thousand Two Hundred Thirty Three and Paise Sixteen Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 506-509 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

## Customer Details

Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

|               |            |
|---------------|------------|
| Invoice No.   | 20276      |
| Invoice Date. | 03-11-2021 |
| PO No.        | 82241      |
| PO Date.      | 01-11-2021 |
| Req ID        | 70745      |
| Req Date      | 29-10-2021 |
| Loc Req No    | 140847     |

|      | Description of Goods                                    | HSN/SAC  | Qty | Rate      | Gross    | Tax%                 | Tax Amt   |
|------|---------------------------------------------------------|----------|-----|-----------|----------|----------------------|-----------|
| 1    | 4500 - Electrical - conducting - PVC bend - other - 1.5 | 3917     | 300 | 15.00     | 4,500.00 | 18                   | 810.00    |
| 2    | 4585 - Electrical - other : Insulation tape - NA - nos  | 8546     | 20  | 10.00     | 200.00   | 18                   | 36.00     |
| 3    | 4613 - Electrical - other - Metal box - 2way - nos      | 85365020 | 40  | 25.00     | 1,000.00 | 18                   | 180.00    |
| 4    | 4547 - Electrical - other - Distribution Board - 3      | 8537     | 4   | 1638.00   | 6,552.00 | 18                   | 1,179.36  |
| 5    |                                                         |          |     |           |          |                      |           |
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| 14   |                                                         |          |     |           |          |                      |           |
| 15   |                                                         |          |     |           |          |                      |           |
| IGST |                                                         |          |     | CGST      | SGST     | Total Taxable Amount | 12,252.00 |
|      |                                                         |          |     | 1,102.68  | 1,102.68 | Total Invoice Amount | 2,205.36  |
|      |                                                         |          |     | 14,457.36 |          |                      |           |

INWARD

Inward No: 11673

DI: 6-3/11/21

MRN No: 98948

DI: 08/11/21

Received By:

Sign:

MENTA & MODI REALTY KOWKUR LLP

Rupees : Fourteen Thousand Four Hundred Fifty Seven and Paise Thirty Six Only.

|                                |              |
|--------------------------------|--------------|
| INWARD                         |              |
| Inward No: 11673               | Dt: 6/11/21  |
| MRN No: 78948                  | Dt: 08/11/21 |
| Received By:                   | Sign:        |
| MEHTA & MODI REALTY KOWKUR LLP |              |

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 : 03-11-2021

**Customer Details**Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

|            |            |
|------------|------------|
| DC No.     | 17360      |
| DC Date.   | 03-11-2021 |
| PO No.     | 82241      |
| PO Date.   | 01-11-2021 |
| Req ID     | 70745      |
| Req Date   | 29-10-2021 |
| Loc Req No | 140847     |

|    | Description of Goods                                           | HSN/SAC  | Qty |
|----|----------------------------------------------------------------|----------|-----|
| 1  | 4500 - Electrical - conducting - PVC bend - other - nos        | 3917     | 300 |
| 2  | 4585 - Electrical - other - Insulation tape - NA - nos         | 8546     | 20  |
| 3  | 4613 - Electrical - other - Metal box - 2way - nos             | 85365020 | 40  |
| 4  | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537     | 4   |
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|--------------------------------|--------------------------|
| <b>INWARD</b>                  |                          |
| Inward No: 11673               | Di: 03/11/21             |
| MRN No: 98948                  | Di: 08/11/21             |
| Received By:                   | Sign: <i>[Signature]</i> |
| MEHTA & MODI REALTY KOWKUR LLP |                          |

14.33

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

