

PURCHASE DIVISION  
Advice for approval for credit to supplier

M

|                                                               |                  |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 12/11/2021                                              |                  | Prepared by: MINISH                                                                                                                                                       |                                                                           |
| PO/WO no. 81350                                               |                  | PO / WO Date. 06/10/2021                                                                                                                                                  |                                                                           |
| Supplier Name SLLP.                                           |                  | PO/WO amount 30,649/-                                                                                                                                                     |                                                                           |
| Firm/Company Modi Realty Mallapalli LLP                       |                  | Project GMR                                                                                                                                                               |                                                                           |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 19815            | 12/10/2021                                                                                                                                                                | 30,649/-                                                                  |
| 2                                                             |                  |                                                                                                                                                                           |                                                                           |
| 3                                                             |                  |                                                                                                                                                                           |                                                                           |
| 4                                                             |                  |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 30,649/-                                                                  |
| Sl. No.                                                       | DC No.           | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            | 16961            | 12/10/2021                                                                                                                                                                | 97724 <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:   |                  |                                                                                                                                                                           | 30,649/-                                                                  |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 30,649/-                                                                  |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                           |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                           |
| Close PO / W?O                                                |                  | <input 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                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                         |                  |                                                                                                                                                                           |                                                                           |
| Date                                                          |                  |                                                                                                                                                                           |                                                                           |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve attachment. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/-. 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.   |     | 19815                |          |           |          |          |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|--|---------------|-----|----------------------|----------|-----------|----------|----------|
| 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.        |     | 81350                |          |           |          |          |
|                                                                                                                                    |                                                           |          |  | PO Date.      |     | 06-10-2021           |          |           |          |          |
|                                                                                                                                    |                                                           |          |  | Req ID        |     | 69804                |          |           |          |          |
|                                                                                                                                    |                                                           |          |  | Req Date      |     | 28-09-2021           |          |           |          |          |
|                                                                                                                                    |                                                           |          |  | Loc Req No    |     | 187463               |          |           |          |          |
|                                                                                                                                    | Description of Goods                                      |          |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%      | Tax Amt  |          |
| 1                                                                                                                                  | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2    |          |  | 39172310      | 75  | 80.00                | 6,000.00 | 18        | 1,080.00 |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 2                                                                                                                                  | 4500 - Electrical - conducting - PVC bend - other - 1.5mm |          |  | 3917          | 150 | 11.50                | 1,725.00 | 18        | 310.50   |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 3                                                                                                                                  | 4777 - Electrical - conducting - Junction Box - 25mm      |          |  | 39174000      | 120 | 31.00                | 3,720.00 | 18        | 669.60   |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 4                                                                                                                                  | 4547 - Electrical - other - Distribution Board - 3 4 way  |          |  | 8537          | 3   | 1638.00              | 4,914.00 | 18        | 884.52   |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 5                                                                                                                                  | 4585 - Electrical - other - Insulation tape - NA - nos    |          |  | 8546          | 15  | 10.00                | 150.00   | 18        | 27.00    |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 6                                                                                                                                  | 4616 - Electrical - other - Metal box - 6way - nos        |          |  | 85365020      | 96  | 72.00                | 6,912.00 | 18        | 1,244.16 |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 7                                                                                                                                  | 4617 - Electrical - other - Metal box - 8way - nos        |          |  | 85365020      | 21  | 95.00                | 1,995.00 | 18        | 359.10   |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 8                                                                                                                                  | 4613 - Electrical - other - Metal box - 2way - nos        |          |  | 85365020      | 6   | 35.00                | 210.00   | 18        | 37.80    |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 9                                                                                                                                  | 9537 - Tools - Hacksaw blade - double - nos               |          |  | 8202          | 12  | 10.00                | 120.00   | 18        | 21.60    |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 10                                                                                                                                 | 2054 - Carpentry - hardware - Bombay Nails - 2 In -       |          |  | 7317          | 3   | 76.00                | 228.00   | 18        | 41.04    |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 11                                                                                                                                 |                                                           |          |  |               |     |                      |          |           |          |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 12                                                                                                                                 |                                                           |          |  |               |     |                      |          |           |          |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 13                                                                                                                                 |                                                           |          |  |               |     |                      |          |           |          |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 14                                                                                                                                 |                                                           |          |  |               |     |                      |          |           |          |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| 15                                                                                                                                 |                                                           |          |  |               |     |                      |          |           |          |          |
|                                                                                                                                    |                                                           |          |  |               |     |                      |          |           |          |          |
| IGST                                                                                                                               |                                                           | CGST     |  | SGST          |     | Total Taxable Amount |          | 25,974.00 |          | 4,675.32 |
|                                                                                                                                    |                                                           | 2,337.66 |  | 2,337.66      |     | Total Invoice Amount |          | 30,649.32 |          |          |

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

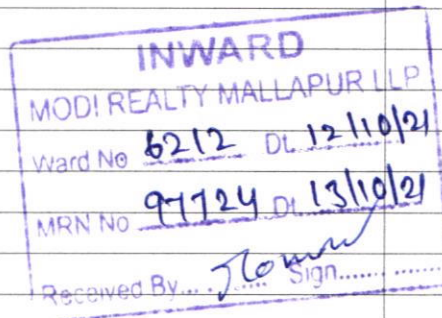
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-10-2021

| Customer Details                                                        |                                                                 | DC No.     | 16961      |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                 | DC Date.   | 12-10-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                 | PO No.     | 81350      |
|                                                                         |                                                                 | PO Date.   | 06-10-2021 |
|                                                                         |                                                                 | Req ID     | 69804      |
|                                                                         |                                                                 | Req Date   | 28-09-2021 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                 | Loc Req No | 187463     |
|                                                                         | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                       | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 39172310   | 75         |
| 2                                                                       | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917       | 150        |
| 3                                                                       | 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 39174000   | 120        |
| 4                                                                       | 4547 - Electrical - other - Distribution Board - 3 Phase - nos  | 8537       | 3          |
| 5                                                                       | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546       | 15         |
| 6                                                                       | 4616 - Electrical - other - Metal box - 6way - nos              | 85365020   | 96         |
| 7                                                                       | 4617 - Electrical - other - Metal box - 8way - nos              | 85365020   | 21         |
| 8                                                                       | 4613 - Electrical - other - Metal box - 2way - nos              | 85365020   | 6          |
| 9                                                                       | 9537 - Tools - Hacksaw blade - double - nos                     | 8202       | 12         |
| 10                                                                      | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs         | 7317       | 3          |
| 11                                                                      |                                                                 |            |            |
| 12                                                                      |                                                                 |            |            |
| 13                                                                      |                                                                 |            |            |
| 14                                                                      |                                                                 |            |            |
| 15                                                                      |                                                                 |            |            |
| 16                                                                      |                                                                 |            |            |
| 17                                                                      |                                                                 |            |            |
| 18                                                                      |                                                                 |            |            |
| 19                                                                      |                                                                 |            |            |
| 20                                                                      |                                                                 |            |            |
| 21                                                                      |                                                                 |            |            |
| 22                                                                      |                                                                 |            |            |
| 23                                                                      |                                                                 |            |            |
| 24                                                                      |                                                                 |            |            |
| 25                                                                      |                                                                 |            |            |
| 26                                                                      |                                                                 |            |            |
| 27                                                                      |                                                                 |            |            |
| 28                                                                      |                                                                 |            |            |
| 29                                                                      |                                                                 |            |            |
| 30                                                                      |                                                                 |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

08-10-2021 12:44:11 PM



81350

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From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

05.10.21 5:00:32

**Supplier Details**

Summit Sales LLP

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

81350

187463

**Doc Date**

06-10-2021

**Quote No**

NIL

**Quote Date**

28-09-2021

**SupplyType**

Supply

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                 | Qty    | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------|--------|----------|------|-------|------------------|
| 1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos         | 75.00  | 80.00    | 0.00 | 18.00 | 7,080.00         |
| 2 4500 - Electrical - conducting - PVC bend - other - nos<br>1.5mm        | 150.00 | 11.50    | 0.00 | 18.00 | 2,035.50         |
| 3 4777 - Electrical - conducting - Junction Box - 25mm - nos              | 120.00 | 31.00    | 0.00 | 18.00 | 4,389.60         |
| 4 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>4 way | 3.00   | 1,638.00 | 0.00 | 18.00 | 5,798.52         |
| 5 4585 - Electrical - other - Insulation tape - NA - nos                  | 15.00  | 10.00    | 0.00 | 18.00 | 177.00           |
| 6 4616 - Electrical - other - Metal box - 6way - nos                      | 96.00  | 72.00    | 0.00 | 18.00 | 8,156.16         |
| 7 4617 - Electrical - other - Metal box - 8way - nos                      | 21.00  | 95.00    | 0.00 | 18.00 | 2,354.10         |
| 8 4613 - Electrical - other - Metal box - 2way - nos                      | 6.00   | 35.00    | 0.00 | 18.00 | 247.80           |
| 9 9537 - Tools - Hacksaw blade - double - nos                             | 12.00  | 10.00    | 0.00 | 18.00 | 141.60           |
| 10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs                | 3.00   | 76.00    | 0.00 | 18.00 | 269.04           |
| <b>Total Order Value . . .</b>                                            |        |          |      |       | <b>30,649.32</b> |

Rupees : Thirty Thousand Six Hundred Fourty Nine and Paise Thirty Two 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

08-10-2021 12:44:11 PM

Original / Office Copy / Purchase Div.Copy

|                 |                                                                                                                                 |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------|
| Warranty        | Nil                                                                                                                             |
| Advance Paid    | Nil                                                                                                                             |
| Other Terms     | We reserve the right to reject items not conforming to quality and specifications. Above order for c block 105106, 107, 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 : \_\_/\_\_/\_\_

| Requisition Form - Electrical Conducting - Internal     |                          |                              |                                            |                                            |                                    |                                      |                    |                       |                           |           |      |
|---------------------------------------------------------|--------------------------|------------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|--------------------------------------|--------------------|-----------------------|---------------------------|-----------|------|
| Company                                                 |                          | MRMallapur LLP               |                                            |                                            | Site & Phase                       |                                      | Gulmohar residency |                       |                           |           |      |
| Req. no.                                                |                          | 187463                       |                                            |                                            | Req. Date                          |                                      | 28.09.21           |                       |                           |           |      |
| Material required before                                |                          | 30.09.21                     |                                            |                                            | ID no.                             |                                      | 69864              |                       |                           |           |      |
| Prepared by:                                            |                          | A.Sravani                    |                                            |                                            | Approved by (sign):                |                                      |                    |                       |                           |           |      |
| Flat / Block no:                                        |                          | C-Block flat - 105,106 & 107 |                                            |                                            |                                    |                                      |                    |                       |                           |           |      |
| Type A 1660 Sft 3BHK Order Value:                       |                          | 3 Flats                      |                                            |                                            |                                    |                                      |                    |                       |                           |           |      |
| Type B 1010 Sft 2BHK Order Value:                       |                          | 0 Flats                      |                                            |                                            |                                    |                                      |                    |                       |                           |           |      |
| S No.                                                   | Item Description         | Units                        | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1660 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 660Sft3 BHK flats requirement | Quantity required  | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                       | PVC Pipe 1.2mm Thick     | Nos                          | -                                          | 25                                         | -                                  | -                                    | 75                 | -                     | 75                        |           |      |
| 2                                                       | PVC Junction Box         | Nos                          | -                                          | 40                                         | -                                  | -                                    | 120                | -                     | 120                       |           |      |
| 3                                                       | PVC Bends                | Nos                          | -                                          | 50                                         | -                                  | -                                    | 150                | -                     | 150                       |           |      |
| 4                                                       | Insulation Tapes         | Nos                          | -                                          | 5                                          | -                                  | -                                    | 15                 | -                     | 15                        |           |      |
| 5                                                       | Solvent Cement 250 ML    | Nos                          | -                                          | -                                          | -                                  | -                                    | -                  | -                     | -                         |           |      |
| 6                                                       | DB Box 4 Way             | Nos                          | -                                          | -                                          | -                                  | -                                    | 3                  | -                     | 3                         |           |      |
| 7                                                       | DB For Changeover        | Nos                          | -                                          | -                                          | -                                  | -                                    | -                  | -                     | -                         |           |      |
| 8                                                       | 8 Way Metal Box          | Nos                          | -                                          | 7                                          | -                                  | -                                    | 21                 | -                     | 21                        |           |      |
| 9                                                       | 6 Way Metal Box          | Nos                          | -                                          | 32                                         | -                                  | -                                    | 96                 | -                     | 96                        |           |      |
| 10                                                      | 2 Way Metal Box          | Nos                          | -                                          | 2                                          | -                                  | -                                    | 6                  | -                     | 6                         |           |      |
| 11                                                      | Bombay Nails 2"          | Kgs                          | -                                          | 1                                          | -                                  | -                                    | 3                  | -                     | 3                         |           |      |
| 12                                                      | HackSaw Blade (Two Side) | Nos                          | -                                          | 4                                          | -                                  | -                                    | 12                 | -                     | 12                        |           |      |
| Total                                                   |                          |                              |                                            |                                            |                                    |                                      | 486.00             | 0.00                  | 486.00                    |           |      |
| Note: For PVC pipes round off order to nearest bundles. |                          |                              |                                            |                                            |                                    |                                      |                    |                       |                           |           |      |

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

