

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

(2)

|                                                               |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 14/12/2021       |                     | Prepared by:                                                                                                                                                              |                             | Jaf Khan   |                  |
| PO/WO no.                                                     |                  | 80927            |                     | PO / WO Date.                                                                                                                                                             |                             | 25/9/2021  |                  |
| Supplier Name                                                 |                  | SSCLIP           |                     | PO/WO amount                                                                                                                                                              |                             | 124,853.44 |                  |
| Firm/Company                                                  |                  | MKMLIP           |                     | Project                                                                                                                                                                   |                             | GMR        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                     | Bill amount                                                                                                                                                               |                             |            |                  |
| 1                                                             | 19922            | 19/10/21         |                     | 1,16,584                                                                                                                                                                  |                             |            |                  |
| 2                                                             |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| 3                                                             |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| 4                                                             |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.             | DC matches MRN                                                                                                                                                            |                             |            |                  |
| 1.                                                            | 12057            | 19/10/21         | 98058               | <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:   |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| Amount E - PO / WO value:                                     |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| Amount F - Difference (A - E): GST-18%                        |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| Quantity received as per PO / WO                              |                  |                  |                     | <input type="checkbox"/> Yes <input checked="" 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 / 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                                            |                  |                  |                     | 20/12/21                                                                                                                                                                  |                             |            |                  |
| Remarks: final bill,                                          |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager | MD                                                                                                                                                                        | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| Date                                                          | 14/12/21         |                  | 14/12/2021          |                                                                                                                                                                           |                             |            |                  |

Notes: 1. In case amount 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 Poes/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

1 of 1 : 19-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details                                                        |                                                           |         |     |         | Invoice No.   | 19922      |                      |            |           |
|-------------------------------------------------------------------------|-----------------------------------------------------------|---------|-----|---------|---------------|------------|----------------------|------------|-----------|
| Modi Reality Mallapur LLP                                               |                                                           |         |     |         | Invoice Date. | 19-10-2021 |                      |            |           |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                           |         |     |         | PO No.        | 80927      |                      |            |           |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                           |         |     |         | PO Date.      | 25-09-2021 |                      |            |           |
|                                                                         |                                                           |         |     |         | Req ID        | 69568      |                      |            |           |
|                                                                         |                                                           |         |     |         | Req Date      | 20-09-2021 |                      |            |           |
|                                                                         |                                                           |         |     |         | Loc Req No    | 187414     |                      |            |           |
|                                                                         | Description of Goods                                      | HSN/SAC | Qty | Rate    | Gross         | Tax%       | Tax Amt              |            |           |
| 1                                                                       | 4814 - Electrical - wires - Cu multistand wires yellow    |         | 4   | 876.00  | 3,504.00      | 18         | 630.72               |            |           |
| 2                                                                       | 4815 - Electrical - wires - Cu multistand wires Black - 1 | 8544    | 8   | 876.00  | 7,008.00      | 18         | 1,261.44             |            |           |
| 3                                                                       | 4816 - Electrical - wires - Cu multistand wires Red - 1   |         | 2   | 876.00  | 1,752.00      | 18         | 315.36               |            |           |
| 4                                                                       | 4817 - Electrical - wires - Cu multistand wires Green - 1 |         | 2   | 876.00  | 1,752.00      | 18         | 315.36               |            |           |
| 5                                                                       | 4819 - Electrical - wires - Cu multistand wires Black - 2 |         | 8   | 2067.00 | 16,536.00     | 18         | 2,976.48             |            |           |
| 6                                                                       | 4820 - Electrical - wires - Cu multistand wires Green - 2 |         | 2   | 2067.00 | 4,134.00      | 18         | 744.12               |            |           |
| 7                                                                       | 4821 - Electrical - wires - Cu multistand wires Blue - 4  |         | 4   | 3135.00 | 12,540.00     | 18         | 2,257.20             |            |           |
| 8                                                                       | 4822 - Electrical - wires - Cu multistand wires Black - 4 |         | 4   | 3135.00 | 12,540.00     | 18         | 2,257.20             |            |           |
| 9                                                                       | 4818 - Electrical - wires - Cu multistand wires yellow    |         | 12  | 2067.00 | 24,804.00     | 18         | 4,464.72             |            |           |
| 10                                                                      | 3509 - Computers and Peripherals - Internet Cable -       |         | 610 | 23.00   | 14,030.00     | 18         | 2,525.40             |            |           |
| 11                                                                      | 4585 - Electrical - other - Insulation tape - NA - nos    | 8546    | 20  | 10.00   | 200.00        | 18         | 36.00                |            |           |
| 12                                                                      |                                                           |         |     |         |               |            |                      |            |           |
| 13                                                                      |                                                           |         |     |         |               |            |                      |            |           |
| 14                                                                      |                                                           |         |     |         |               |            |                      |            |           |
| 15                                                                      |                                                           |         |     |         |               |            |                      |            |           |
| IGST                                                                    |                                                           |         |     |         | CGST          | SGST       | Total Taxable Amount | 98,800.00  | 17,784.00 |
|                                                                         |                                                           |         |     |         | 8,892.00      | 8,892.00   | Total Invoice Amount | 116,584.00 |           |

Inward no - 6261  
 Date - 19/10/21  
 MRN - 98058  
 Signature: *Saravani*

Rupees : One Lakh(s) Sixteen Thousand Five Hundred Eighty Four Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 19-10-2021

For / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details                                                        |                                                                                     | DC No.     | 17057      |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                                     | DC Date.   | 19-10-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                                     | PO No.     | 80927      |
|                                                                         |                                                                                     | PO Date.   | 25-09-2021 |
|                                                                         |                                                                                     | Req ID     | 69568      |
|                                                                         |                                                                                     | Req Date   | 20-09-2021 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                                     | Loc Req No | 187414     |
|                                                                         | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                                                       | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |            | 4          |
| 2                                                                       | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544       | 8          |
| 3                                                                       | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |            | 2          |
| 4                                                                       | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |            | 2          |
| 5                                                                       | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 8          |
| 6                                                                       | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  |            | 2          |
| 7                                                                       | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |            | 4          |
| 8                                                                       | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |            | 4          |
| 9                                                                       | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 12         |
| 10                                                                      | 3509 - Computers and Peripherals - Internet Cable - NA - mtrs                       |            | 610        |
| 11                                                                      | 4585 - Electrical - other - Insulation tape - NA - nos                              | 8546       | 20         |
| 12                                                                      |                                                                                     |            |            |
| 13                                                                      |                                                                                     |            |            |
| 14                                                                      |                                                                                     |            |            |
| 15                                                                      |                                                                                     |            |            |
| 16                                                                      |                                                                                     |            |            |
| 17                                                                      |                                                                                     |            |            |
| 18                                                                      |                                                                                     |            |            |
| 19                                                                      |                                                                                     |            |            |
| 20                                                                      |                                                                                     |            |            |
| 21                                                                      |                                                                                     |            |            |
| 22                                                                      |                                                                                     |            |            |
| 23                                                                      |                                                                                     |            |            |
| 24                                                                      |                                                                                     |            |            |
| 25                                                                      |                                                                                     |            |            |
| 26                                                                      |                                                                                     |            |            |
| 27                                                                      |                                                                                     |            |            |
| 28                                                                      |                                                                                     |            |            |
| 29                                                                      |                                                                                     |            |            |
| 30                                                                      |                                                                                     |            |            |

M. S.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**e-Way Bill**

E-Way Bill No: 1213 9033 5678  
E-Way Bill Date: 19/10/2021 12:56 PM  
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
Valid From: 19/10/2021 12:56 PM [16Kms]  
Valid Until: 20/10/2021

**Part - A**

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
Place of Dispatch CHERLAPALLY,TELANGANA-501301  
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP  
Place of Delivery MALLAPUR,TELANGANA-500076  
Document No. 19922  
Document Date 19/10/2021  
Transaction Type: Regular  
Value of Goods 116584  
HSN Code 8544 - 2.5 SQ MM WIRE( +10 )  
Reason for Transportation Outward - Supply  
Transporter

**Part - B**

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh.Info<br>(If any) |
|------|------------------------------------|-------------|------------------------|-----------------|-------------------------|-------------------------------|
| Road | TS10UB3122 & 19922 &<br>19/10/2021 | CHERLAPALLY | 19/10/2021 12:56<br>PM | 36ACQFS2044C1Z7 | -                       | -                             |



121390335678

# Purchase Order



80927

22.09.21 4:26:50

Page(s) 1 Of 2

28-09-2021 11:02:11

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&4,II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 80927      | 187414 |
| <b>Doc Date</b>   | 25-09-2021 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 31-08-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty    | Rate     | Dis% | GST   | Amount            |
|---------------------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 12.00  | 876.00   | 0.00 | 18.00 | 12,404.16         |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8.00   | 876.00   | 0.00 | 18.00 | 8,269.44          |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 2.00   | 876.00   | 0.00 | 18.00 | 2,067.36          |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 2.00   | 876.00   | 0.00 | 18.00 | 2,067.36          |
| 5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 8.00   | 2,067.00 | 0.00 | 18.00 | 19,512.48         |
| 6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 2.00   | 2,067.00 | 0.00 | 18.00 | 4,878.12          |
| 7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 4.00   | 3,135.00 | 0.00 | 18.00 | 14,797.20         |
| 8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 4.00   | 3,135.00 | 0.00 | 18.00 | 14,797.20         |
| 9 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 12.00  | 2,067.00 | 0.00 | 18.00 | 29,268.72         |
| 10 3509 - Computers and Peripherals - Internet Cable - NA - mtrs                      | 610.00 | 23.00    | 0.00 | 18.00 | 16,555.40         |
| 11 4585 - Electrical - other - Insulation tape - NA - nos                             | 20.00  | 10.00    | 0.00 | 18.00 | 236.00            |
| <b>Total Order Value . . .</b>                                                        |        |          |      |       | <b>124,853.44</b> |

Rupees : One Lakh(s) Twenty Four Thousand Eight Hundred Fifty Three and Paise Fourty Four Only.

**Terms and Conditions :-****Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Gulmohar Residency

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions.

For **Summit Sales LLP**

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

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

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

Part Quantity received

Bill No - 20046 Dtl - 23/10/21 Amt - 8,402/-

Part - Amt - 1,16,451/-

Bill No - 20194 Dtl - 1/11/21 Amt - 8,269/-

10/11/21

108,182/-

16/11/21

1214

| Requisition Form - Electrical Wires |                                 |                          |                                            |                                            |                                    |                                        |                       |                   |                       |                           |           |      |
|-------------------------------------|---------------------------------|--------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-----------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                             |                                 | Modi Realty Mallapur LLP |                                            | Site & Phase                               |                                    | Gulmohar Residency                     |                       |                   |                       |                           |           |      |
| Req. no.                            |                                 | 187414                   |                                            | Req. Date                                  |                                    | 20.09.2021                             |                       |                   |                       |                           |           |      |
| Material required before            |                                 | 22.09.2021               |                                            | ID no.                                     |                                    | 69568                                  |                       |                   |                       |                           |           |      |
| Prepared by:                        |                                 | Madhan                   |                                            | Approved by (sign):                        |                                    | Ram Prasad                             |                       |                   |                       |                           |           |      |
| Flat / Block no:                    |                                 | B-Block flat no 503&506  |                                            |                                            |                                    |                                        |                       |                   |                       |                           |           |      |
| Remarks :                           |                                 | 0 Flats                  |                                            |                                            |                                    |                                        |                       |                   |                       |                           |           |      |
| Type A 1360 Sft 3BHK Order Value:   |                                 | 3 Flats                  |                                            |                                            |                                    |                                        |                       |                   |                       |                           |           |      |
| Type B 1660 Sft 3BHK Order Value:   |                                 |                          |                                            |                                            |                                    |                                        |                       |                   |                       |                           |           |      |
| S No.                               | Item Description                | Units                    | Qty required for Type B 1660 Sft 3BHK flat | Qty required for Type A 1360 Sft 3BHK flat | Type B 1660 3BHK flats requirement | Type A 1360 Sft 3BHK flats requirement | BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                   | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs                  | -                                          | 6                                          | 2                                  | 0                                      | 0                     | 12                | 0                     | 12                        |           |      |
| 2                                   | Cu-Multistand wire-1/18 -Black  | 90 Mtrs                  | -                                          | 4                                          | 2                                  | 0                                      | 0                     | 8                 | 0                     | 8                         |           |      |
| 3                                   | Cu-Multistand wire-1/18 -Red    | 90 Mtrs                  | -                                          | 1                                          | 2                                  | 0                                      | 0                     | 2                 | 0                     | 2                         |           |      |
| 4                                   | Cu-Multistand wire-1/18 -Green  | 90 Mtrs                  | -                                          | 1                                          | 2                                  | 0                                      | 0                     | 2                 | 0                     | 2                         |           |      |
| 5                                   | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs                  | -                                          | 4                                          | 3                                  | 0                                      | 0                     | 12                | 0                     | 12                        |           |      |
| 6                                   | Cu-Multistand wire-3/20 -Black  | 90 Mtrs                  | -                                          | 4                                          | 2                                  | 0                                      | 0                     | 8                 | 0                     | 8                         |           |      |
| 7                                   | Cu-Multistand wire-3/20 -Green  | 90 Mtrs                  | -                                          | 1                                          | 2                                  | 0                                      | 0                     | 2                 | 0                     | 2                         |           |      |
| 8                                   | Cu-Multistand wire-7/20 -Blue   | 90 Mtrs                  | -                                          | 2                                          | 2                                  | 0                                      | 0                     | 4                 | 0                     | 4                         |           |      |
| 9                                   | Cu-Multistand wire-7/20 -Black  | 90 Mtrs                  | -                                          | 2                                          | 2                                  | 0                                      | 0                     | 4                 | 0                     | 4                         |           |      |
| 10                                  | Al Service wire 7/20            | 100 mtrs                 | -                                          | 1                                          | 2                                  | 0                                      | 0                     | -                 | 0                     | 0                         |           |      |
| 11                                  | Al Service wire 3/20            | 100 mtrs                 | -                                          | -                                          | 2                                  | 0                                      | 0                     | -                 | 0                     | 0                         |           |      |
| 12                                  | RG 6 TV cable                   | 90 Mtrs                  | -                                          | 1                                          | 2                                  | 0                                      | 0                     | -                 | 0                     | 0                         |           |      |
| 13                                  | Telephone wire 2 pair           | 90 Mtrs                  | -                                          | 1                                          | 2                                  | 0                                      | 0                     | -                 | 0                     | 0                         |           |      |
| 14                                  | Insulation Tapes                | No's                     | -                                          | 10                                         | 2                                  | 0                                      | 0                     | -                 | 0                     | 20                        |           |      |
| 15                                  | Spring Wire                     | 30mts                    | -                                          | 1                                          | 2                                  | 0                                      | 0                     | -                 | 0                     | 0                         |           |      |
| 16                                  | D-Link cat 6 cable (1-Coil)     | 300mts                   | -                                          | -                                          | 2                                  | 2                                      | 0                     | 2                 | 0                     | 2                         |           |      |
| 17                                  | Flexibile pipe                  | 50mts                    | -                                          | 1                                          | 1                                  | 0                                      | 0                     | 1                 | 0                     | 1                         |           |      |
|                                     | Total                           |                          |                                            | 39                                         |                                    |                                        |                       | 76                | 0                     | 76                        |           |      |

APPROVED BY  
25 SEP 2021  
GOTIAM MODI  
MANAGING DIRECTOR

20 SEP 2021

PROJECT MANAGER

# Estimate

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 2

24-09-2021 14:52:24

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&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 80927      | 187414 |
| <b>Doc Date</b>   | 23-09-2021 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 31-08-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Estimate for the Supply of following Items.

| Item Name                                                                             | Qty    | Rate     | Dis% | GST   | Amount            |
|---------------------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle     | 12.00  | 876.00   | 0.00 | 18.00 | 12,404.16         |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8.00   | 876.00   | 0.00 | 18.00 | 8,269.44          |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 2.00   | 876.00   | 0.00 | 18.00 | 2,067.36          |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 2.00   | 876.00   | 0.00 | 18.00 | 2,067.36          |
| 5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 8.00   | 2,067.00 | 0.00 | 18.00 | 19,512.48         |
| 6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 2.00   | 2,067.00 | 0.00 | 18.00 | 4,878.12          |
| 7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 4.00   | 3,135.00 | 0.00 | 18.00 | 14,797.20         |
| 8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 4.00   | 3,135.00 | 0.00 | 18.00 | 14,797.20         |
| 9 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 12.00  | 2,067.00 | 0.00 | 18.00 | 29,268.72         |
| 10 3509 - Computers and Peripherals - Internet Cable - NA - mtrs                      | 610.00 | 23.00    | 0.00 | 18.00 | 16,555.40         |
| 11 4585 - Electrical - other - Insulation tape - NA - nos                             | 20.00  | 10.00    | 0.00 | 18.00 | 236.00            |
| <b>Total Order Value . . .</b>                                                        |        |          |      |       | <b>124,853.44</b> |

Rupees : One Lakh(s) Twenty Four Thousand Eight Hundred Fifty Three and Paise Fourty Four Only.

## Terms and Conditions :-

**Specification /** All items shall be of "Gloster" brand, FRLSH grade.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Contact - -

**For MDs APPROVAL**

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

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

**APPROVED BY**  
**25 SEP 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

Date : \_/\_/\_

## Estimate

Page(s) 2 Of 2

24-09-2021 14:52:24

Original / Office Copy / Purchase Div.Copy

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

**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. Payment as per actual receipt of material. Order for B-Block 503 & 506 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact - -

# Summit Sales LLP

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

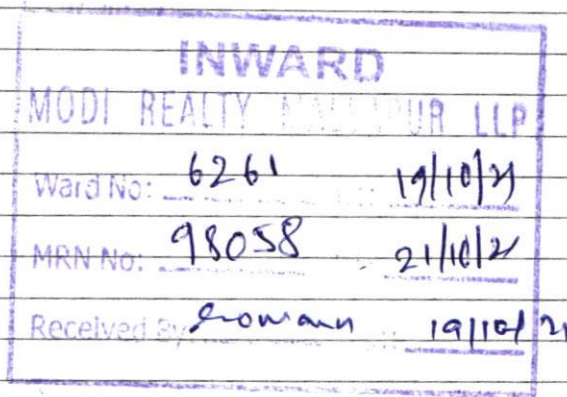
Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

| Customer Details                                                        |                                                                                     | DC No.     | 17057      |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                                     | DC Date.   | 19-10-2021 |
| Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                                     | PO No.     | 80927      |
|                                                                         |                                                                                     | PO Date.   | 25-09-2021 |
|                                                                         |                                                                                     | Req ID     | 69568      |
|                                                                         |                                                                                     | Req Date   | 20-09-2021 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                                     | Loc Req No | 187414     |
|                                                                         | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                                                       | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |            | 4          |
| 2                                                                       | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544       | 8          |
| 3                                                                       | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |            | 2          |
| 4                                                                       | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |            | 2          |
| 5                                                                       | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 8          |
| 6                                                                       | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  |            | 2          |
| 7                                                                       | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |            | 4          |
| 8                                                                       | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |            | 4          |
| 9                                                                       | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 12         |
| 10                                                                      | 3509 - Computers and Peripherals - Internet Cable - NA - mtrs                       |            | 610        |
| 11                                                                      | 4585 - Electrical - other - Insulation tape - NA - nos                              | 8546       | 20         |
| 12                                                                      |                                                                                     |            |            |
| 13                                                                      |                                                                                     |            |            |
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| 30                                                                      |                                                                                     |            |            |



M. S.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory