

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

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 19/12/21                                                |                  | Prepared by: Vanagurth P                                                                                                                                                  |                     |
| PO/WO no: 82258                                               |                  | PO / WO Date: 11/11/21                                                                                                                                                    |                     |
| Supplier Name: SSGLP                                          |                  | PO/WO amount: 3,894                                                                                                                                                       |                     |
| Firm/Company: modi feality mallopur LLP                       |                  | Project: Gulmohar Residency                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 20334            | 11/11/21                                                                                                                                                                  | 3,894               |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 3,894               |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 17411            | 11/11/21                                                                                                                                                                  | 99115               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges             |                  |                                                                                                                                                                           | -                   |
| Amount C - Other Debits :                                     |                  |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 3,894               |
| Amount E - PO / WO value:                                     |                  |                                                                                                                                                                           | 3,894               |
| Amount F - Difference (A - E): GST-18%                        |                  |                                                                                                                                                                           | -                   |
| Quantity received as per PO / WO                              |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input 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                                            |                  | 20/12/21                                                                                                                                                                  |                     |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         | Vanaja           |                                                                                                                                                                           |                     |
| Date                                                          | 19/12/21         |                                                                                                                                                                           |                     |

Notes: 1. In case amount to be credited to supplier and the bill amount does not match prepare IV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- 4. Attach IV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                        |                                                         |                |                      | Invoice No.   | 20334      |      |         |
|-------------------------------------------------------------------------|---------------------------------------------------------|----------------|----------------------|---------------|------------|------|---------|
| Modi Reality Mallapur LLP                                               |                                                         |                |                      | Invoice Date. | 11-11-2021 |      |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                         |                |                      | PO No.        | 82258      |      |         |
|                                                                         |                                                         |                |                      | PO Date.      | 01-11-2021 |      |         |
|                                                                         |                                                         |                |                      | Req ID        | 70762      |      |         |
|                                                                         |                                                         |                |                      | Req Date      | 30-10-2021 |      |         |
|                                                                         |                                                         |                |                      | Loc Req No    | 187832     |      |         |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                         | PAN AAEFM1459R |                      |               |            |      |         |
|                                                                         | Description of Goods                                    | HSN/SAC        | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                       | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536           | 30                   | 110.00        | 3,300.00   | 18   | 594.00  |
| 2                                                                       |                                                         |                |                      |               |            |      |         |
| 3                                                                       |                                                         |                |                      |               |            |      |         |
| 4                                                                       |                                                         |                |                      |               |            |      |         |
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| 14                                                                      |                                                         |                |                      |               |            |      |         |
| 15                                                                      |                                                         |                |                      |               |            |      |         |
| IGST                                                                    | CGST                                                    | SGST           | Total Taxable Amount |               | 3,300.00   |      | 594.00  |
|                                                                         | 297.00                                                  | 297.00         | Total Invoice Amount |               | 3,894.00   |      |         |

Rupees : Three Thousand Eight Hundred Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

**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 : 11-11-2021

| Customer Details                                                        |                                                         | DC No.     | 17411      |
|-------------------------------------------------------------------------|---------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                         | DC Date.   | 11-11-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                         | PO No.     | 82258      |
|                                                                         |                                                         | PO Date.   | 01-11-2021 |
|                                                                         |                                                         | Req ID     | 70762      |
|                                                                         |                                                         | Req Date   | 30-10-2021 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                         | Loc Req No | 187832     |
|                                                                         | Description of Goods                                    | HSN/SAC    | Qty        |
| 1                                                                       | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536       | 30         |
| 2                                                                       |                                                         |            |            |
| 3                                                                       |                                                         |            |            |
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| 29                                                                      |                                                         |            |            |
| 30                                                                      |                                                         |            |            |

M. S. V.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

01-11-2021 4:31:08 PM



82258

30.10.21 11:22:27

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>     | 82258      | 187832 |
| <b>Doc Date</b>   | 01-11-2021 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 30-10-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                 | Qty   | Rate   | Dis% | GST   | Amount   |
|-----------------------------------------------------------|-------|--------|------|-------|----------|
| 1 4790 - Electrical - other - Modular socket - 15 A - nos | 30.00 | 110.00 | 0.00 | 18.00 | 3,894.00 |
| Total Order Value . . .                                   |       |        |      |       | 3,894.00 |

Rupees : Three Thousand Eight Hundred Ninty Four Only.

### Terms and Conditions :-

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

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Gulmohar Residency  
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.

**Warranty** 10 years warranty.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for tempareary electrical box fixing in all blocks purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

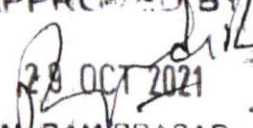
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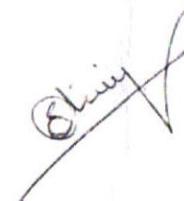
Requisition Form - Switches etc.

|                                   |                                             |                     |                    |  |
|-----------------------------------|---------------------------------------------|---------------------|--------------------|--|
| Company                           | Modi Realty Mallapur LI Site & Phase        |                     | Gulmohar Residency |  |
| Req. no.                          | 187832                                      | Req. Date           | 30.10.21           |  |
| Material required before          | urgent                                      | ID no.              | 70762              |  |
| Prepared by:                      | A. Sravani                                  | Approved by (sign): |                    |  |
| Flat / Block no:                  | Temparey elctrical box fixing in all block. |                     |                    |  |
| Type A 1210 Sft 3BHK Order Value: | 0                                           | 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 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|-------|----------------------------|-------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| 1     | 40 Amps Isolator-4P        | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | 0                         |           |      |
| 2     | 16 Amps MCB                | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | 0                         |           |      |
| 3     | 10 Amps MCB                | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | 0                         |           |      |
| 4     | 6 Amps MCB                 | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | 0                         |           |      |
| 5     | 8 Module plates            | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | 0                         |           |      |
| 6     | 6 Module plates            | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | 0                         |           |      |
| 7     | Telephone Socket           | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | 0                         |           |      |
| 8     | 16 Amps socket switch type | Nos   | 30                                         | -                                          | 1                                  | -                                      | 30                | -                     | 30                        |           |      |
| 9     | 6 Amps Switches            | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | 0                         |           |      |
| Total |                            |       |                                            |                                            |                                    |                                        | 30.00             | 0.00                  | 30.00                     |           |      |

APPROVED BY  
  
 28 OCT 2021  
 M. RAM PRASAD  
 PROJECT MANAGER



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 11-11-2021

**Customer Details**

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

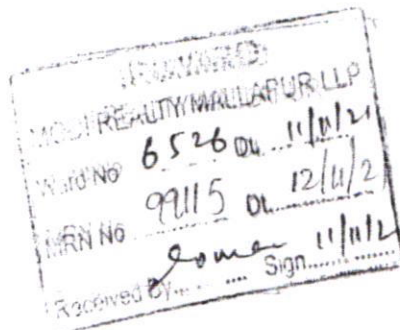
GSTIN : 36AAEFM1459R1ZP

**GSTIN/UNI: 36ACQFS2044C1Z7**

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|------------|------------|
| DC No.     | 17411      |
| DC Date.   | 11-11-2021 |
| PO No.     | 82258      |
| PO Date.   | 01-11-2021 |
| Req ID     | 70762      |
| Req Date   | 30-10-2021 |
| Loc Req No | 187832     |

|    | Description of Goods                                    | HSN/SAC | Qty |
|----|---------------------------------------------------------|---------|-----|
| 1  | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536    | 30  |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



# Summit Sales LLP

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

Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 11-11-2021

## Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

|            |            |
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|    | Description of Goods                                    | HSN/SAC | Qty |
|----|---------------------------------------------------------|---------|-----|
| 1  | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536    | 30  |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

MODI REALITY MALLAPUR LLP

6526 DL 11/11/21

MRN No 99115 DL 12/11/21

Received By *[Signature]* Sign *[Signature]*

Authorized signatory *[Signature]*