

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

|                                                                                                                                                                                                                                        |          |                             |  |                                                                                                                                                                 |  |                               |  |                                                                     |  |                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|--|---------------------------------------------------------------------|--|------------------|--|
| Date:                                                                                                                                                                                                                                  |          | 20/01/2022                  |  | Prepared by                                                                                                                                                     |  | MINISH .                      |  | Serial no.                                                          |  | - 1493           |  |
| Supplier name                                                                                                                                                                                                                          |          | SSLP                        |  |                                                                                                                                                                 |  |                               |  | HO inward no.                                                       |  |                  |  |
| Firm/Company                                                                                                                                                                                                                           |          | Heta & Modi Realty Kowkurur |  | Project                                                                                                                                                         |  | GHT .                         |  | HO received date                                                    |  |                  |  |
| PO/WO date                                                                                                                                                                                                                             |          | 10/01/2022                  |  | PO/WO No.                                                                                                                                                       |  | 84350 .                       |  | Scan ID.                                                            |  |                  |  |
| Sl no.                                                                                                                                                                                                                                 | Bill no. |                             |  | Bill date                                                                                                                                                       |  | Bill amount                   |  | Original attached                                                   |  |                  |  |
| 1.                                                                                                                                                                                                                                     | 21456 .  |                             |  | 12/01/2022                                                                                                                                                      |  | 25,762/-                      |  | <input 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            |  |                  |  |
| 4.                                                                                                                                                                                                                                     |          |                             |  |                                                                                                                                                                 |  |                               |  | <input type="checkbox"/> Yes <input type="checkbox"/> No            |  |                  |  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |          |                             |  |                                                                                                                                                                 |  |                               |  | 25,762/-                                                            |  |                  |  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |          |                             |  |                                                                                                                                                                 |  |                               |  |                                                                     |  |                  |  |
| MRN nos.:                                                                                                                                                                                                                              |          | 102200 .                    |  |                                                                                                                                                                 |  | Proof of delivery matches MRN |  | <input checked="" 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:                                                                                                                                                                            |          |                             |  |                                                                                                                                                                 |  |                               |  | 25,762/-                                                            |  |                  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |          |                             |  |                                                                                                                                                                 |  |                               |  | 42,669/-                                                            |  |                  |  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |          |                             |  |                                                                                                                                                                 |  |                               |  | 16,907/-                                                            |  |                  |  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |          |                             |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |  |                               |  |                                                                     |  |                  |  |
| Close PO / WO                                                                                                                                                                                                                          |          |                             |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |  |                               |  |                                                                     |  |                  |  |
| Payment – due date                                                                                                                                                                                                                     |          |                             |  | 21/01/2022 .                                                                                                                                                    |  |                               |  |                                                                     |  |                  |  |
| Remarks: Post & Vouches received.                                                                                                                                                                                                      |          |                             |  |                                                                                                                                                                 |  |                               |  |                                                                     |  |                  |  |
| Approved by                                                                                                                                                                                                                            |          | Purchase Officer            |  | Purchase Manager                                                                                                                                                |  | M D                           |  | Accountant                                                          |  | Accounts Manager |  |
| Name:                                                                                                                                                                                                                                  |          |                             |  |                                                                                                                                                                 |  |                               |  |                                                                     |  |                  |  |
| Sign:                                                                                                                                                                                                                                  |          |                             |  |                                                                                                                                                                 |  |                               |  |                                                                     |  |                  |  |
| Date                                                                                                                                                                                                                                   |          |                             |  |                                                                                                                                                                 |  |                               |  |                                                                     |  |                  |  |
| Approval limit                                                                                                                                                                                                                         |          | Upto 20k                    |  | Above 20k                                                                                                                                                       |  | Above 100k                    |  | Upto 20k                                                            |  | Above 20k        |  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.  
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                       |  |  |  | Invoice No. |  | 21456 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Purchase Order**

Page(s) 01 of 1

15-01-2022 4:24:49 PM



84350

08.01.22 11:42:53

From Company : **Mehta & Modi Realty Kowkur LLP**  
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5  
 G S T No : 36ASLFM7631F1Z3

**Supplier Details**

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

GSTIN : 36ACQES2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 84350      | 140990 |
| Doc Date   | 10-01-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 03-01-2022 |        |
| SupplyType | Supply     |        |

Kind Attn : **Ramendra, 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         | 140.00 | 90.00    | 0.00 | 18.00 | 14,868.00        |
| 2 4777 - Electrical - conducting - Junction Box - 25mm - nos              | 180.00 | 35.00    | 0.00 | 18.00 | 7,434.00         |
| 3 4500 - Electrical - conducting - PVC bend - other - nos                 | 200.00 | 11.00    | 0.00 | 18.00 | 2,596.00         |
| 4 4505 - Electrical - other - Insulation tape - NA - nos                  | 8.00   | 10.00    | 0.00 | 18.00 | 94.40            |
| 5 7279 - Plumbing - PVC - Solvent Cement - 250ml - nos                    | 4.00   | 70.00    | 0.00 | 18.00 | 330.40           |
| 6 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>6 way | 4.00   | 1,638.00 | 0.00 | 18.00 | 7,731.36         |
| 7 4617 - Electrical - other - Metal box - 8way - nos                      | 36.00  | 48.00    | 0.00 | 18.00 | 2,039.04         |
| 8 4616 - Electrical - other - Metal box - 6way - nos                      | 100.00 | 45.00    | 0.00 | 18.00 | 5,310.00         |
| 9 4613 - Electrical - other - Metal box - 2way - nos                      | 48.00  | 25.00    | 0.00 | 18.00 | 1,416.00         |
| 10 9537 - Tools - Hacksaw blade - double - nos                            | 16.00  | 10.00    | 0.00 | 18.00 | 188.80           |
| 11 2138 - Carpentry - hardware - MS Nails - 2 In - kgs                    | 8.00   | 70.00    | 0.00 | 18.00 | 660.80           |
| <b>Total Order Value . . .</b>                                            |        |          |      |       | <b>42,668.80</b> |

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

**Terms and Conditions :-**

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

Payment Terms : After Delivery &amp; Production of bill

Tax : Inclusive of all taxes

Delivery Date : Next Day.

Delivery Location : Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Part Quantity received  
 Bill No/ 21456 Dtl- 12/1/22  
 Amt = 25,762/-  
 Bal - Amt = 16,907/-  
 20/1/22

# Purchase Order

Order No. 10/2022/DEM

Original / Office Copy / Purchase Div. Copy

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 flat no-201 to 202 and 216 to 217 purpose.

Completion Date: N/A

Measurement: NP

Security: Nil

Remarks: Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For: Metta & Medi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For: Summit Sales LLP

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

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

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

# Requisition Form - Electrical Conducting - Internal

| Company                           | MMR KOWKUR LLP                  |                     | Site & Phase                               | GHT 03 - 1 - 2022                          |                                            |                                            |                   |                       |                           |           |      |
|-----------------------------------|---------------------------------|---------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Req. no.                          | 140990                          | Req. Date           | 03-01-2021                                 |                                            |                                            |                                            |                   |                       |                           |           |      |
| Material required before          | 05-01-2021                      | ID no.              | 72634                                      |                                            |                                            |                                            |                   |                       |                           |           |      |
| Prepared by:                      | A Suresh                        | Approved by (sign): |                                            |                                            |                                            |                                            |                   |                       |                           |           |      |
| Flat / Block no:                  | Flat no 201 to 202 & 216 to 217 |                     |                                            |                                            |                                            |                                            |                   |                       |                           |           |      |
| Type A 1915 Sft 3BHK Order Value: | 4 Flats                         |                     |                                            |                                            |                                            |                                            |                   |                       |                           |           |      |
| Type B 1715 Sft 3BHK Order Value: | 0 Villas                        |                     |                                            |                                            |                                            |                                            |                   |                       |                           |           |      |
| S No.                             | Item Description                | Units               | Qty required for Type B 1715 Sft 3BHK flat | Qty required for Type B 1715 Sft 3BHK flat | Qty required for Type B 1715 Sft 3BHK flat | Qty required for Type B 1715 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | PVC Pipe 1.2mm Thick            | Nos                 | 35.0                                       | 35.0                                       |                                            |                                            | 140.0             |                       | 140.00                    |           |      |
| 2                                 | PVC Junction Box                | Nos                 | 45.0                                       | 45.0                                       |                                            |                                            | 180.0             |                       | 180.00                    |           |      |
| 3                                 | PVC Bends                       | Nos                 | 55.0                                       | 55.0                                       |                                            |                                            | 220.0             | 20                    | 200.00                    |           |      |
| 4                                 | Insulation Tapes                | Box                 | 2.0                                        | 2.0                                        |                                            |                                            | 8.0               |                       | 8.00                      |           |      |
| 5                                 | Solvent Cement 250 ML           | Nos                 | 2.0                                        | 2.0                                        |                                            |                                            | 8.0               | 12                    | -4.00                     |           |      |
| 6                                 | DB Box 6 Way                    | Nos                 | 1.0                                        | 1.0                                        |                                            |                                            | 4.0               |                       | 4.00                      |           |      |
| 7                                 | 8 Way Metal Box                 | Nos                 | 9.0                                        | 9.0                                        |                                            |                                            | 36.0              |                       | 36.00                     |           |      |
| 8                                 | 6 Way Metal Box                 | Nos                 | 25.0                                       | 25.0                                       |                                            |                                            | 100.0             |                       | 100.00                    |           |      |
| 9                                 | 2 Way Metal Box                 | Nos                 | 12.0                                       | 12.0                                       |                                            |                                            | 48.0              |                       | 48.00                     |           |      |
| 10                                | Haxa Blade double side          | Nos                 | 4.0                                        | 4.0                                        |                                            |                                            | 16.0              |                       | 16.00                     |           |      |
| 11                                | MS Nails                        | Kgs                 | 2.0                                        | 2.0                                        |                                            |                                            | 8.0               |                       | 8.00                      |           |      |
| Total                             |                                 |                     |                                            |                                            |                                            |                                            | 744.00            |                       | 712.00                    |           |      |

Note For PVC pipes round off order to nearest bundles

64350

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

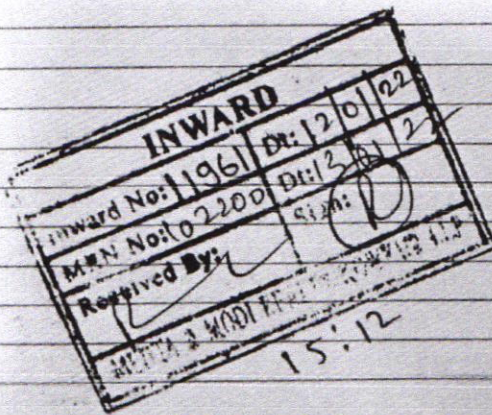
1 of 1 : 12-01-2022

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

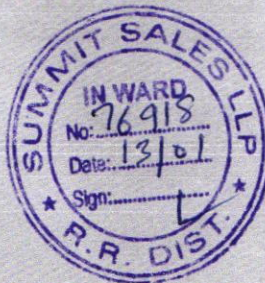
GSTIN : 36ABLFM7631F1Z3

|            |            |
|------------|------------|
| DC No.     | 18383      |
| DC Date.   | 12-01-2022 |
| PO No.     | 84350      |
| PO Date.   | 10-01-2022 |
| Req ID     | 72634      |
| Req Date   | 03-01-2022 |
| Loc Req No | 140990     |

|    | Description of Goods                                           | HSN/SAC  | Qty |
|----|----------------------------------------------------------------|----------|-----|
| 1  | 4777 - Electrical - conducting - Junction Box - 25mm - nos     | 39174000 | 180 |
| 2  | 4500 - Electrical - conducting - PVC bend - other - nos        | 3917     | 200 |
| 3  | 4585 - Electrical - other - Insulation tape - NA - nos         | 8546     | 8   |
| 4  | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos           | 35061010 | 4   |
| 5  | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537     | 4   |
| 6  | 4616 - Electrical - other - Metal box - 6way - nos             | 85365020 | 100 |
| 7  | 4613 - Electrical - other - Metal box - 2way - nos             | 85365020 | 48  |
| 8  | 9537 - Tools - Hacksaw blade - double - nos                    | 8202     | 16  |
| 9  | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs            | 7317     | 8   |
| 10 |                                                                |          |     |
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| 30 |                                                                |          |     |



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory