

PURCHASE DIVISION  
Advice for approval for credit to supplier

(6)

|                                    |  |                      |  |                     |  |
|------------------------------------|--|----------------------|--|---------------------|--|
| Date: 21/01/22                     |  | Prepared by: kavitha |  | Serial no. - 001806 |  |
| Supplier name: Summit Sales LLP    |  |                      |  | HO inward no.       |  |
| Firm/Company: Modi Realty Madhapur |  | Project: AMR.        |  | HO received date    |  |
| PO/WO date: 14/01/22               |  | PO/WO No: 84518      |  | Scan ID.            |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 21589    | 19/01/22  | 69,889/-    | <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):                                                                                                                                                                         |                               |                                                                                                                                                                 | 69,889/-                                                            |
| 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.: 102501                                                                                                                                                                                                                       | 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:                                                                                                                                                                            |                               |                                                                                                                                                                 | 69,889/-                                                            |
| Amount E - PO / WO value:                                                                                                                                                                                                              |                               |                                                                                                                                                                 | 89,784/-                                                            |
| Amount F - Difference (A - E):                                                                                                                                                                                                         |                               |                                                                                                                                                                 | 69,889/- 19895/-                                                    |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                               | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                     |
| Close PO / WO                                                                                                                                                                                                                          |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other                                  |                                                                     |
| Payment - due date                                                                                                                                                                                                                     |                               | 31/01/22                                                                                                                                                        |                                                                     |
| Remarks: - Past bill -                                                                                                                                                                                                                 |                               |                                                                                                                                                                 |                                                                     |

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | kavitha          | Subramaniam      |            |            |                  |
| Sign:          | 21/01/22         | [Signature]      |            |            |                  |
| 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 weightment 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**

#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**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 21589

Invoice Date. 19-01-2022

PO No. 84518

PO Date. 14-01-2022

Req ID 72909

Req Date 12-01-2022

Loc Req No 192675

|                      | Description of Goods                                                 | HSN/SAC | Qty | Rate   | Gross     | Tax% | Tax Amt   |
|----------------------|----------------------------------------------------------------------|---------|-----|--------|-----------|------|-----------|
| 1                    | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>NWPB92200 | 8536    | 16  | 35.00  | 560.00    | 18   | 100.80    |
| 2                    | 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWPB95600  | 8536    | 200 | 72.00  | 14,400.00 | 18   | 2,592.00  |
| 3                    | 4632 - Electrical - other - Modular Plate - 8way - nos<br>NWPB968S00 | 8536    | 30  | 95.00  | 2,850.00  | 18   | 513.00    |
| 4                    | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 AMS         | 8536    | 5   | 469.00 | 2,345.00  | 18   | 422.10    |
| 5                    | 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100   | 8536    | 200 | 72.00  | 14,400.00 | 18   | 2,592.00  |
| 6                    | 4796 - Electrical - other - Modular TV Socket - NA -<br>NWB47970     | 8436    | 10  | 51.00  | 510.00    | 18   | 91.80     |
| 7                    | 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300  | 8536    | 20  | 60.00  | 1,200.00  | 18   | 216.00    |
| 8                    | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWB01100   | 8536    | 125 | 37.00  | 4,625.00  | 18   | 832.50    |
| 9                    | 4792 - Electrical - other - Modular Step Dimmer - NA<br>NWB1900      | 8536    | 40  | 201.00 | 8,040.00  | 18   | 1,447.20  |
| 10                   | 4789 - Electrical - other - Modular switch Blank<br>NWPB900          | 8538    | 750 | 12.00  | 9,000.00  | 18   | 1,620.00  |
| 11                   | 4788 - Electrical - other - Modular Bell switches - 6A               | 8536    | 5   | 56.00  | 280.00    | 18   | 50.40     |
| 12                   | 4803 - Electrical - conducting - PVC Round Cover - 3                 |         | 5   | 7.50   | 37.50     | 18   | 6.76      |
| 13                   | 4801 - Electrical - conducting - PVC round cover - 6                 | 3917    | 50  | 8.00   | 400.00    | 18   | 72.00     |
| 14                   | 4780 - Electrical - conducting - PVC stripe connector                | 8536    | 5   | 16.00  | 80.00     | 18   | 14.40     |
| 15                   | 4585 - Electrical - other - Insulation tape - NA - nos               | 8546    | 50  | 10.00  | 500.00    | 18   | 90.00     |
|                      |                                                                      |         |     |        | 59,227.50 |      | 10,660.96 |
| IGST                 |                                                                      |         |     |        | 69,888.45 |      |           |
| CGST                 |                                                                      |         |     |        |           |      |           |
| SGST                 |                                                                      |         |     |        |           |      |           |
| Total Taxable Amount |                                                                      |         |     |        |           |      |           |
| Total Invoice Amount |                                                                      |         |     |        |           |      |           |

Rupees : Sixty Nine Thousand Eight Hundred Eighty Eight and Paise Fourty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Purchase Order**

Page(s) 1 Of 2

17-01-2022 10:42:46 AM

Original:



84518

08.01.22 11:50:01

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Summit Sales LLP

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

84518

192675

**Doc Date**

14-01-2022

**Quote No**

Nil

**Quote Date**

12-01-2022

**SupplyType**

Supply

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items,

| Item Name                                                                             | Qty    | Rate   | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 4628 - Electrical - other - Modular Plate - 2 way - nos<br>NWB92200                 | 16.00  | 35.00  | 0.00 | 18.00 | 660.80    |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWB95600                  | 200.00 | 72.00  | 0.00 | 18.00 | 16,992.00 |
| 3 4632 - Electrical - other - Modular Plate - 8way - nos<br>NWB968S00                 | 40.00  | 95.00  | 0.00 | 18.00 | 4,484.00  |
| 4 4798 - Electrical - other - FP Isolator - NA - nos<br>40 AMS                        | 5.00   | 469.00 | 0.00 | 18.00 | 2,767.10  |
| 5 4596 - Electrical - other - MCB - 16Amps - nos                                      | 40.00  | 117.00 | 0.00 | 18.00 | 5,522.40  |
| 6 4605 - Electrical - other - MCB - 6Amps - nos                                       | 40.00  | 117.00 | 0.00 | 18.00 | 5,522.40  |
| 7 4790 - Electrical - other - Modular socket - 15 A - nos<br>NWB133200                | 50.00  | 95.00  | 0.00 | 18.00 | 5,605.00  |
| 8 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100                  | 200.00 | 72.00  | 0.00 | 18.00 | 16,992.00 |
| 9 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>NWB47970                | 10.00  | 51.00  | 0.00 | 18.00 | 601.80    |
| 10 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300                | 50.00  | 60.00  | 0.00 | 18.00 | 3,540.00  |
| 11 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWB01100                 | 125.00 | 37.00  | 0.00 | 18.00 | 5,457.50  |
| 12 4792 - Electrical - other - Modular Step Dimmer - NA -<br>Nos<br>NWB1900           | 40.00  | 201.00 | 0.00 | 18.00 | 9,487.20  |
| 13 4789 - Electrical - other - Modular switch Blank plates - NA -<br>- nos<br>NWB9900 | 750.00 | 12.00  | 0.00 | 18.00 | 10,620.00 |
| 14 4788 - Electrical - other - Modular Bell switches - 6A - nos                       | 5.00   | 56.00  | 0.00 | 18.00 | 330.40    |
| 15 4803 - Electrical - conducting - PVC Round Cover - 3 In -<br>nos                   | 5.00   | 7.50   | 0.00 | 18.00 | 44.25     |
| 16 4801 - Electrical - conducting - PVC round cover - 6 In -<br>Nos                   | 50.00  | 8.00   | 0.00 | 18.00 | 472.00    |
| 17 4780 - Electrical - conducting - PVC stripe connector - NA<br>- nos                | 5.00   | 16.00  | 0.00 | 18.00 | 94.40     |

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

85 - Electrical - other - Insulation tape - NA - nos

50.00

10.00

0.00

18.00

590.00

Total Order Value . . .

89,783.25

Rupees : Eighty Nine Thousand Seven Hundred Eighty Three and Paise Twenty Five 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 B block flat no- 107, 108, 201, 202, 203 purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

Bill-no-21589  
Bill dt-19/1/22  
Amt-69,889/-  
Bal Amt-1,9895/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

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



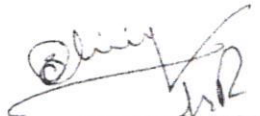
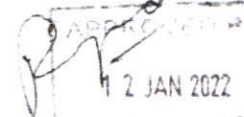
Accepted the above Terms And Conditions

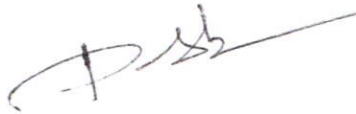
For **Summit Sales LLP**

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

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

|                                 |                              |                                     |                                                                         |                                    |                                       |                   |                       |                           |           |      |
|---------------------------------|------------------------------|-------------------------------------|-------------------------------------------------------------------------|------------------------------------|---------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Requestion Form - Switches etc. |                              | Modi Realty Mallapur L Site & Phase |                                                                         | Gulmohar Residency                 |                                       |                   |                       |                           |           |      |
| Company                         |                              | 192675                              |                                                                         | Req Date                           |                                       |                   |                       |                           |           |      |
| Req no                          |                              | 15/1/2022                           |                                                                         | ID no.                             |                                       |                   |                       |                           |           |      |
| Material required before        |                              | A.Sravani                           |                                                                         | Approved by (sign):                |                                       |                   |                       |                           |           |      |
| Prepared by:                    |                              | B-Block flat no 107,108,201,202,203 |                                                                         |                                    |                                       |                   |                       |                           |           |      |
| Flat / Block no                 |                              |                                     |                                                                         |                                    |                                       |                   |                       |                           |           |      |
| Type B 1660 SR 2BHK Order Value |                              | 5                                   |                                                                         | Flats                              |                                       |                   |                       |                           |           |      |
| Type B 1010 SR 2BHK Order Value |                              | 0                                   |                                                                         | Flats                              |                                       |                   |                       |                           |           |      |
| S No.                           | Item Description             | Units                               | Qty required for Type B (660 SR 2BHK flat for Type A 1210 SR 3BHK flat) | Type B 1010 2BHK flats requirement | Type B 1660 SR3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                               | 40 Amps Isolator-4P          | Nos                                 | 1                                                                       | -                                  | -                                     | 5                 | 5                     | 5                         |           |      |
| 2                               | 16 Amps MCB                  | Nos                                 | 8                                                                       | -                                  | -                                     | 5                 | 40                    | 40                        |           |      |
| 3                               | 10 Amps MCB                  | Nos                                 | -                                                                       | -                                  | -                                     | -                 | -                     | -                         |           |      |
| 4                               | 6 Amps MCB                   | Nos                                 | 8                                                                       | -                                  | -                                     | 5                 | 40                    | 40                        |           |      |
| 5                               | 8 Module plates              | Nos                                 | 8                                                                       | -                                  | -                                     | 5                 | 40                    | 40                        |           |      |
| 6                               | 6 Module plates              | Nos                                 | 40                                                                      | -                                  | -                                     | 5                 | 200                   | 200                       |           |      |
| 7                               | 2 Module plates              | Nos                                 | 3                                                                       | -                                  | -                                     | 5                 | 15                    | 15                        |           |      |
| 8                               | 16 Amps Socket               | Nos                                 | 10                                                                      | -                                  | -                                     | 5                 | 50                    | 50                        |           |      |
| 9                               | 6 Amps Socket                | Nos                                 | 40                                                                      | -                                  | -                                     | 5                 | 200                   | 200                       |           |      |
| 10                              | T V Socket                   | Nos                                 | 2                                                                       | -                                  | -                                     | 5                 | 10                    | 10                        |           |      |
| 11                              | Telephone Socket             | Nos                                 | 1                                                                       | -                                  | -                                     | 5                 | 5                     | 5                         |           |      |
| 12                              | 16 Amps Switches             | Nos                                 | 10                                                                      | -                                  | -                                     | 5                 | 50                    | 50                        |           |      |
| 13                              | 6 Amps Switches              | Nos                                 | 25                                                                      | -                                  | -                                     | 5                 | 125                   | 125                       |           |      |
| 14                              | Bell push                    | Nos                                 | 1                                                                       | -                                  | -                                     | 5                 | 5                     | 5                         |           |      |
| 15                              | Fan Regulator                | Nos                                 | -                                                                       | -                                  | -                                     | -                 | -                     | -                         |           |      |
| 16                              | 25A change over switch - 2P  | Nos                                 | -                                                                       | -                                  | -                                     | -                 | -                     | -                         |           |      |
| 17                              | PVC Connectors - 6Amps       | Box's                               | 1                                                                       | -                                  | -                                     | 5                 | 5                     | 5                         |           |      |
| 18                              | Fan dimmer                   | Nos                                 | 8                                                                       | -                                  | -                                     | 5                 | 40                    | 40                        |           |      |
| 19                              | Switch dummy                 | Nos                                 | 150                                                                     | -                                  | -                                     | 5                 | 750                   | 750                       |           |      |
| 20                              | Fruit packing covers         | Rolls                               | 4                                                                       | -                                  | -                                     | 5                 | 20                    | 20                        |           |      |
| 21                              | 6" foreholes round sheets    | Nos                                 | 40                                                                      | -                                  | -                                     | 5                 | 200                   | 200                       |           |      |
| 22                              | 6" fan round sheets          | Nos                                 | 10                                                                      | -                                  | -                                     | 5                 | 50                    | 50                        |           |      |
| 23                              | POP white star screws (1")   | Nos                                 | 60                                                                      | -                                  | -                                     | 5                 | 300                   | 300                       |           |      |
| 24                              | POP white star screws (1/2") | Nos                                 | 60                                                                      | -                                  | -                                     | 5                 | 300                   | 300                       |           |      |
| 25                              | POP white star screws (3")   | Nos                                 | 60                                                                      | -                                  | -                                     | 5                 | 300                   | 300                       |           |      |
| 26                              | POP white star screws (2")   | Nos                                 | 60                                                                      | -                                  | -                                     | 5                 | 300                   | 300                       |           |      |
| 27                              | Dummy round sheets (4")      | Nos                                 | 30                                                                      | -                                  | -                                     | 5                 | 150                   | 150                       |           |      |
| 28                              | Insulation tapes             | Nos                                 | 10                                                                      | -                                  | -                                     | 5                 | 50                    | 50                        |           |      |
| 29                              | PVC Round sheets 3"          | Nos                                 | 1                                                                       | -                                  | -                                     | 5                 | 5                     | 5                         |           |      |
| Total                           |                              |                                     |                                                                         |                                    |                                       | 3255              | 0 00                  | 3255                      |           |      |

  
  
 12 JAN 2022  
 PROJECT MANAGER



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 19-01-2022

**Customer Details**

Modi Realty Mallapur LLP

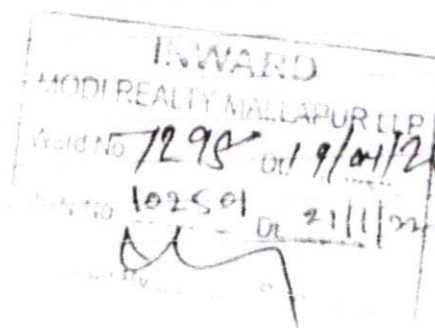
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No 18496  
 DC Date 19-01-2022  
 PO No 84518  
 PO Date 14-01-2022  
 Req ID 72909  
 Req Date 12-01-2022  
 Loc Req No 192675

## Description of Goods

|    |                                                                    | HSN/SAC | Qty |
|----|--------------------------------------------------------------------|---------|-----|
| 1  | 4628 - Electrical - other - Modular Plate - 2 way - nos            | 8536    | 16  |
| 2  | 4631 - Electrical - other - Modular Plate - 6way - nos             | 8536    | 200 |
| 3  | 4632 - Electrical - other - Modular Plate - 8way - nos             | 8536    | 30  |
| 4  | 4798 - Electrical - other - FP Isolator - NA - nos                 | 8536    | 5   |
| 5  | 4791 - Electrical - other - Modular socket - 6 A - nos             | 8536    | 200 |
| 6  | 4796 - Electrical - other - Modular TV Socket - NA - Nos           | 8436    | 10  |
| 7  | 4794 - Electrical - other - Modular switch - 16 A - nos            | 8536    | 20  |
| 8  | 4793 - Electrical - other - Modular Switch - 6 A - nos             | 8536    | 125 |
| 9  | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos         | 8536    | 40  |
| 10 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538    | 750 |
| 11 | 4788 - Electrical - other - Modular Bell switches - 6A - nos       | 8536    | 5   |
| 12 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos      |         | 5   |
| 13 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos      | 3917    | 50  |
| 14 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos   | 8536    | 5   |
| 15 | 4585 - Electrical - other - Insulation tape - NA - nos             | 8546    | 50  |



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

