

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

|                                        |  |                 |  |                  |  |
|----------------------------------------|--|-----------------|--|------------------|--|
| Date: 04/02/2022                       |  | Prepared by     |  | Serial no. 2322  |  |
| Supplier name: SLLP                    |  |                 |  | HO inward no.    |  |
| Firm/Company: Modi Realty Hallapur LLP |  | Project: GMR    |  | HO received date |  |
| PO/WO date: 10/01/2022                 |  | PO/WO No. 84354 |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date  | Bill amount | Original attached                                                   |
|--------|----------|------------|-------------|---------------------------------------------------------------------|
| 1.     | 21430    | 11/01/2022 | 40,066/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     | 21431    | 11/01/2022 | 9,147/-     | <input checked="" 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): 49,213/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                           |                               |                                                                     |
|---------------------------|-------------------------------|---------------------------------------------------------------------|
| MRN nos.: 102234 & 102236 | 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: 49,213/-

Amount E – PO / WO value: 49,213/-

Amount F – Difference (A – E): Nil

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 05/02/2022

Remarks:

|                |                  |                  |            |            |                  |
|----------------|------------------|------------------|------------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager | MD         | 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.

**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. | 21430 |  |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|-------|--|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |       |  |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

101.110.

## 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                                                                                                                   |  |  |  | Invoice No. | 21431 |  |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|-------|--|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |       |  |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

11-01-2022 12:01:04 PM



08.01.22 11:42:53

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

Doc No 84354 192646

Doc Date 10-01-2022

Quote No Nil

Quote Date 06-01-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty    | Rate   | Dis% | GST   | Amount    |
|---------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 4573 - Electrical - other - FP - Isolator - 40Amps - nos          | 3.00   | 456.00 | 0.00 | 18.00 | 1,614.24  |
| 2 4596 - Electrical - other - MCB - 16Amps - nos                    | 24.00  | 117.00 | 0.00 | 18.00 | 3,313.44  |
| 3 4605 - Electrical - other - MCB - 6Amps - nos                     | 24.00  | 42.00  | 0.00 | 18.00 | 1,189.44  |
| 4 4632 - Electrical - other - Modular Plate - 8way - nos            | 24.00  | 95.00  | 0.00 | 18.00 | 2,690.40  |
| 5 4631 - Electrical - other - Modular Plate - 6way - nos            | 120.00 | 74.00  | 0.00 | 18.00 | 10,478.40 |
| 6 4628 - Electrical - other - Modular Plate - 2 way - nos           | 9.00   | 36.00  | 0.00 | 18.00 | 382.32    |
| 7 4790 - Electrical - other - Modular socket - 15 A - nos           | 30.00  | 95.00  | 0.00 | 18.00 | 3,363.00  |
| 8 4791 - Electrical - other - Modular socket - 6 A - nos            | 120.00 | 72.00  | 0.00 | 18.00 | 10,195.20 |
| 9 4796 - Electrical - other - Modular TV Socket - NA - Nos          | 6.00   | 51.00  | 0.00 | 18.00 | 361.08    |
| 10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos    | 3.00   | 51.00  | 0.00 | 18.00 | 180.54    |
| 11 4713 - Electrical - switches - Switch - 16-amps - nos            | 30.00  | 70.00  | 0.00 | 18.00 | 2,478.00  |
| 12 4681 - Electrical - switches - Switch - 6Amps - nos              | 75.00  | 35.00  | 0.00 | 18.00 | 3,097.50  |
| 13 4788 - Electrical - other - Modular Bell switches - 6A - nos     | 3.00   | 56.00  | 0.00 | 18.00 | 198.24    |
| 14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos    | 18.00  | 8.00   | 0.00 | 18.00 | 169.92    |
| 15 4585 - Electrical - other - Insulation tape - NA - nos           | 30.00  | 10.00  | 0.00 | 18.00 | 354.00    |
| 16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos    | 60.00  | 6.00   | 0.00 | 18.00 | 424.80    |
| 17 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 3.00   | 16.00  | 0.00 | 18.00 | 56.64     |
| 18 4792 - Electrical - other - Modular Step Dimmer - NA -           | 24.00  | 201.00 | 0.00 | 18.00 | 5,692.32  |

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

11-01-2022 12:01:04 PM

Original / Office Copy / Purchase Div.Copy

|                                                                          |        |       |      |       |           |
|--------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| Nos                                                                      |        |       |      |       |           |
| 19 4789 - Electrical - other - Modular switch Blank plates - NA<br>- nos | 210.00 | 12.00 | 0.00 | 18.00 | 2,973.60  |
| Total Order Value . . .                                                  |        |       |      |       | 49,213.08 |
| Rupees : Fourty Nine Thousand Two Hundred Thirteen and Paise Eight Only. |        |       |      |       |           |

### Terms and Conditions :-

|                   |                                                                                                                                                                                                                                               |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | All items shall be of 'CG' brand, Seawind model                                                                                                                                                                                               |
| Payment Terms     | After Delivery & Production of bill.                                                                                                                                                                                                          |
| Tax               | All taxes included in above price.                                                                                                                                                                                                            |
| Delivery Date     | Next day.                                                                                                                                                                                                                                     |
| Delivery Location | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011                                                                                                  |
| Penalty For Delay | Nil                                                                                                                                                                                                                                           |
| Transportation    | Transport cost shall be borne by us.                                                                                                                                                                                                          |
| Warranty          | Nil                                                                                                                                                                                                                                           |
| Advance Paid      | Nil                                                                                                                                                                                                                                           |
| Other Terms       | We reserve the right items not confirming to qty & specs. Above order for B Block flat no- 104, 105, 106 purpose.                                                                                                                             |
| Completion Date   | Nil                                                                                                                                                                                                                                           |
| Measurment        | Nil                                                                                                                                                                                                                                           |
| 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 **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Requisition Form - Switches etc.

Company: Modi Realty Mallapur L Site & Phase Gulmohar Residency

Req. no. 192646 Req. Date 6/1/2022

Material required before 9/1/2022 ID no. 72699

Prepared by: A. Sravani Approved by (sign):

Flat / Block no: B-Block flat no 104,105,106

Type B 1660 Sft 3BHK Order Value: 3 Flats

Type B 1010 Sft 2BHK Order Value: 0 Flats

| S No. | Item Description             | Units | Qty required for Type B 1660 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type B 1660 Sft 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|-------|------------------------------|-------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| 1     | 40 Amps Isolator-4P          | Nos   | 1                                          | -                                          | -                                  | 3                                      | 3                 | -                     | 3                         |           |      |
| 2     | 16 Amps MCB                  | Nos   | 8                                          | -                                          | -                                  | 3                                      | 24                | -                     | 24                        |           |      |
| 3     | 10 Amps MCB                  | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         |           |      |
| 4     | 6 Amps MCB                   | Nos   | 8                                          | -                                          | -                                  | 3                                      | 24                | -                     | 24                        |           |      |
| 5     | 8 Module plates              | Nos   | 8                                          | -                                          | -                                  | 3                                      | 24                | -                     | 24                        |           |      |
| 6     | 6 Module plates              | Nos   | 40                                         | -                                          | -                                  | 3                                      | 120               | -                     | 120                       |           |      |
| 7     | 2 Module plates              | Nos   | 3                                          | -                                          | -                                  | 3                                      | 9                 | -                     | 9                         |           |      |
| 8     | 16 Amps Socket               | Nos   | 10                                         | -                                          | -                                  | 3                                      | 30                | -                     | 30                        |           |      |
| 9     | 6 Amps Socket                | Nos   | 40                                         | -                                          | -                                  | 3                                      | 120               | -                     | 120                       |           |      |
| 10    | T.V Socket                   | Nos   | 2                                          | -                                          | -                                  | 3                                      | 6                 | -                     | 6                         |           |      |
| 11    | Telephone Socket             | Nos   | 1                                          | -                                          | -                                  | 3                                      | 3                 | -                     | 3                         |           |      |
| 12    | 16 Amps Switches             | Nos   | 10                                         | -                                          | -                                  | 3                                      | 30                | -                     | 30                        |           |      |
| 13    | 6 Amps Switches              | Nos   | 25                                         | -                                          | -                                  | 3                                      | 75                | -                     | 75                        |           |      |
| 14    | Bell push                    | Nos   | 1                                          | -                                          | -                                  | 3                                      | 3                 | -                     | 3                         |           |      |
| 15    | Fan Regulator                | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         |           |      |
| 16    | 25A change over switch - 2P  | Nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         |           |      |
| 17    | PVC Connectors - 6Amps       | Box's | 1                                          | -                                          | -                                  | 3                                      | 3                 | -                     | 3                         |           |      |
| 18    | Fan dimmer                   | Nos   | 8                                          | -                                          | -                                  | 3                                      | 24                | -                     | 24                        |           |      |
| 19    | Switch dummy                 | Nos   | 150                                        | -                                          | -                                  | 3                                      | 450               | -                     | 450                       |           |      |
| 20    | Fruit packing covers         | Rolls | 4                                          | -                                          | -                                  | 3                                      | 12                | -                     | 12                        |           |      |
| 21    | 6" foreholes round sheets    | Nos   | 40                                         | -                                          | -                                  | 3                                      | 120               | -                     | 120                       |           |      |
| 22    | 6" fan round sheets          | Nos   | 10                                         | -                                          | -                                  | 3                                      | 30                | -                     | 30                        |           |      |
| 23    | POP white star screws (1")   | Nos   | 60                                         | -                                          | -                                  | 3                                      | 180               | -                     | 180                       |           |      |
| 24    | POP white star screws (1/2") | Nos   | 60                                         | -                                          | -                                  | 3                                      | 180               | -                     | 180                       |           |      |
| 25    | POP white star screws (3")   | Nos   | 60                                         | -                                          | -                                  | 3                                      | 180               | -                     | 180                       |           |      |
| 26    | POP white star screws (2")   | Nos   | 60                                         | -                                          | -                                  | 3                                      | 180               | -                     | 180                       |           |      |
| 27    | Dummy round sheets (4")      | Nos   | 30                                         | -                                          | -                                  | 3                                      | 90                | -                     | 90                        |           |      |
| 28    | Insulation tapes             | Nos   | 10                                         | -                                          | -                                  | 3                                      | 30                | -                     | 30                        |           |      |
| 29    | PVC Round sheets 3"          | Nos   | -                                          | -                                          | -                                  | 3                                      | 3                 | -                     | 3                         |           |      |
| Total |                              |       |                                            |                                            |                                    |                                        | 1953              | 0.00                  | 1953                      |           |      |

APPROVED

06 JAN 2022

M. RAM PRASAD

PROJECT MANAGER

84354

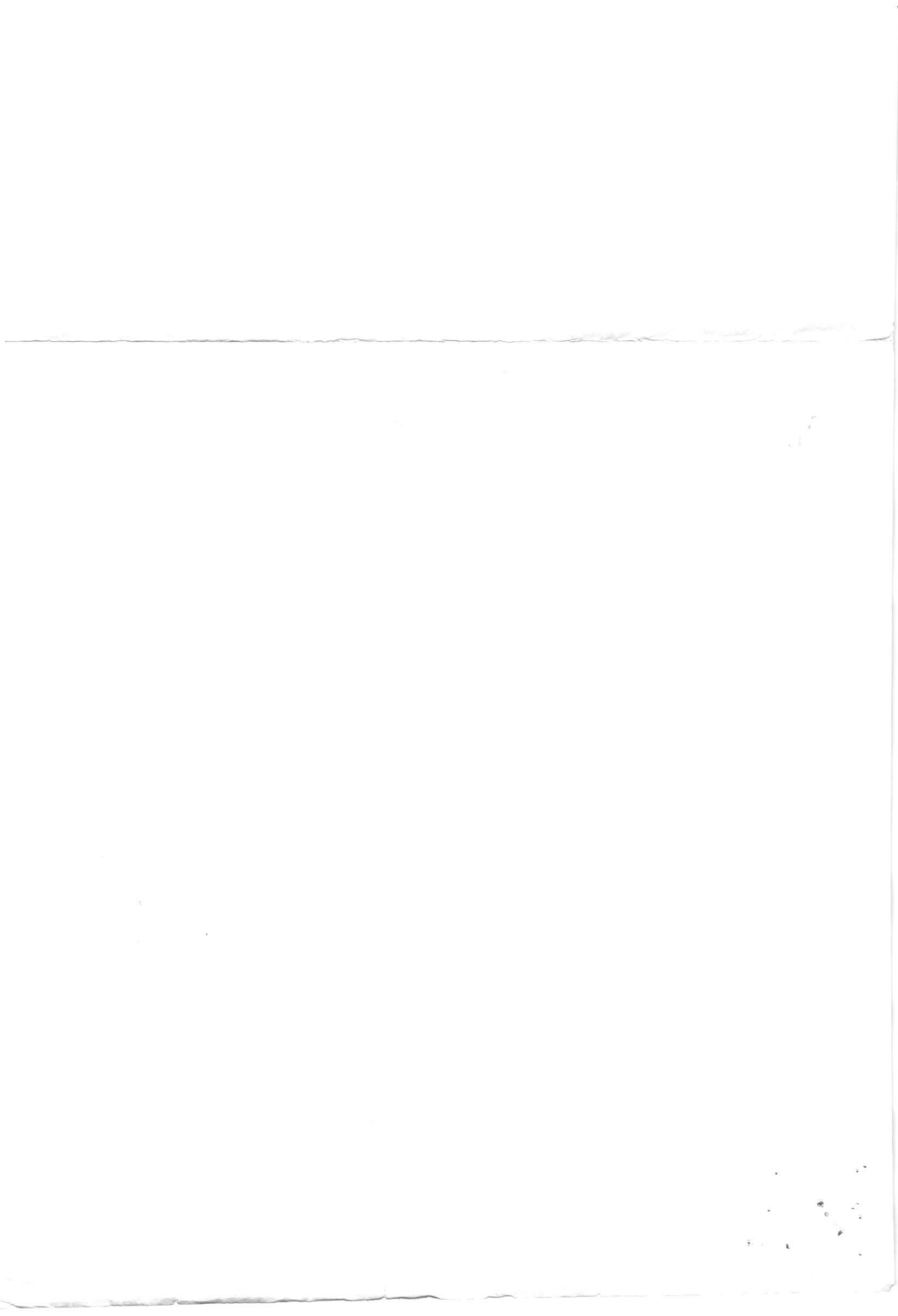
Blind

APPROVED

11 JAN 2022

MINISH PARIKH

MANAGER PROCUREMENT



## DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 11-01-2022

**Customer Details**

Modi Reality Mallapur LLP

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

DC No 18359  
 DC Date 11-01-2022  
 PO No 84354  
 PO Date 10-01-2022  
 Req ID 72699  
 Req Date 06-01-2022  
 Loc Req No 192646

GSTIN : 36AAEFM1459R1ZP

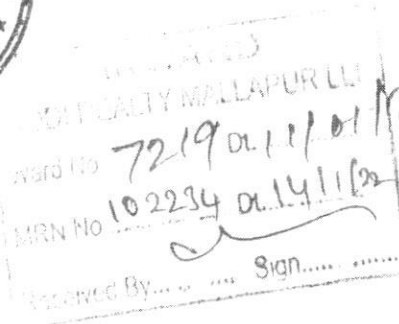
|    | Description of Goods                                          | HSN/SAC | Qty |
|----|---------------------------------------------------------------|---------|-----|
| 1  | 4573 - Electrical - other - FP - Isolator - 40Amps - nos      |         | 3   |
| 2  | 4596 - Electrical - other - MCB - 16Amps - nos                | 8536    | 24  |
| 3  | 4605 - Electrical - other - MCB - 6Amps - nos                 | 8536    | 24  |
| 4  | 4632 - Electrical - other - Modular Plate - 8way - nos        | 8536    | 24  |
| 5  | 4631 - Electrical - other - Modular Plate - 6way - nos        | 8536    | 120 |
| 6  | 4628 - Electrical - other - Modular Plate - 2 way - nos       | 8536    | 9   |
| 7  | 4790 - Electrical - other - Modular socket - 15 A - nos       | 8536    | 30  |
| 8  | 4791 - Electrical - other - Modular socket - 6 A - nos        | 8536    | 120 |
| 9  | 4796 - Electrical - other - Modular TV Socket - NA - Nos      | 8436    | 6   |
| 10 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536    | 3   |
| 11 | 4713 - Electrical - switches - Switch - 16-amps - nos         |         | 30  |
| 12 | 4681 - Electrical - switches - Switch - 6Amps - nos           |         | 75  |
| 13 | 4788 - Electrical - other - Modular Bell switches - 6A - nos  | 8536    | 3   |
| 14 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 3917    | 18  |
| 15 | 4585 - Electrical - other - Insulation tape - NA - nos        | 8546    | 30  |
| 16 |                                                               |         |     |
| 17 |                                                               |         |     |
| 18 |                                                               |         |     |
| 19 |                                                               |         |     |
| 20 |                                                               |         |     |
| 21 |                                                               |         |     |
| 22 |                                                               |         |     |
| 23 |                                                               |         |     |
| 24 |                                                               |         |     |
| 25 |                                                               |         |     |
| 26 |                                                               |         |     |
| 27 |                                                               |         |     |
| 28 |                                                               |         |     |
| 29 |                                                               |         |     |
| 30 |                                                               |         |     |



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



**Summit Sales LLP**

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

Email purchase@modiproperties.com

1 of 1 11-01-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7****Customer Details**

Modi Reality Mallapur LLP

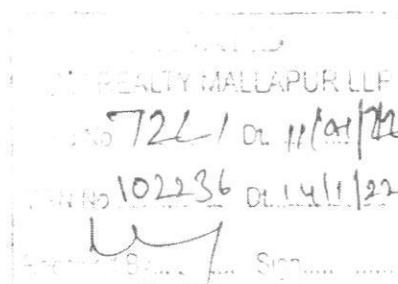
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN 36AAEFMI459R1ZP

DC No 18360  
 DC Date 11-01-2022  
 PO No. 84354  
 PO Date 10-01-2022  
 Req ID 72699  
 Req Date 06-01-2022  
 Loc Req No 192646

|    | Description of Goods                                               | HSN/SAC | Qty |
|----|--------------------------------------------------------------------|---------|-----|
| 1  | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos      |         | 60  |
| 2  | 4780 - Electrical - conducting - PVC stripe connector - NA - nos   | 8536    | 3   |
| 3  | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos         | 8536    | 24  |
| 4  | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538    | 210 |
| 5  |                                                                    |         |     |
| 6  |                                                                    |         |     |
| 7  |                                                                    |         |     |
| 8  |                                                                    |         |     |
| 9  |                                                                    |         |     |
| 10 |                                                                    |         |     |
| 11 |                                                                    |         |     |
| 12 |                                                                    |         |     |
| 13 |                                                                    |         |     |
| 14 |                                                                    |         |     |
| 15 |                                                                    |         |     |
| 16 |                                                                    |         |     |
| 17 |                                                                    |         |     |
| 18 |                                                                    |         |     |
| 19 |                                                                    |         |     |
| 20 |                                                                    |         |     |
| 21 |                                                                    |         |     |
| 22 |                                                                    |         |     |
| 23 |                                                                    |         |     |
| 24 |                                                                    |         |     |
| 25 |                                                                    |         |     |
| 26 |                                                                    |         |     |
| 27 |                                                                    |         |     |
| 28 |                                                                    |         |     |
| 29 |                                                                    |         |     |
| 30 |                                                                    |         |     |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory