

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

|   |                  |   |                               |   |                  |
|---|------------------|---|-------------------------------|---|------------------|
| Date: 18/2/22   |                  | Prepared by: <i>Howe</i>  |                               | Serial no. : 2129   |                  |
| Supplier name: SSKLP  |                  | Project: GHT  |                               | HO inward no.:  |                  |
| Firm/Company: SSKLP   |                  | PO/WO No. : 85420   |                               | HO received date:   |                  |
| PO/WO date: 11/2/22   |                  | Scan ID.:   |                               |   |                  |
| Sl no.  | Bill no.         | Bill date   | Bill amount                   | Original attached   |                  |
| 1.  | 22142            | 17/2/22   | 10,100.80/-                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.  |                  |   |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 3.  |                  |   |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 4.  |                  |   |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):  |                  |   |                               | 10,100.80/-   |                  |
| Proof of delivery by way of: <input checked="" 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.:   | 103866           |   | 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:   |                  |   |                               | 10,101/-  |                  |
| Amount E – PO / WO value:   |                  |   |                               | 45,661.28/-   |                  |
| Amount F – Difference (A – E):  |                  |   |                               | 35560.48/-  |                  |
| Quantity received as per PO /WO   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input 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  |                  | 28/2/22   |                               |   |                  |
| Remarks: Final Bill   |                  |   |                               |   |                  |
| Approved by   | Purchase Officer | Purchase Manager  | MD                            | Accountant  | Accounts Manager |
| Name:   | <i>Howe</i>      |   |                               |   |                  |
| Sign:   | <i>Howe</i>      | 18 FEB 2022   |                               |   |                  |
| Date  | 18/2/22          |   |                               |   |                  |
| 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**

#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.   | 22142      |        |          |                      |           |          |
|--|--|---------|-----|---------------|------------|--------|----------|----------------------|-----------|----------|
| Mehta & Modi Realty Kowkur LLP                           |  |         |     | Invoice Date. | 17-02-2022 |        |          |                      |           |          |
| Sy No. 196, Kowkur, Hyderabad, 500010                    |  |         |     | PO No.        | 85420      |        |          |                      |           |          |
| GSTIN : 36ABLFM7631F1Z3                                  |  |         |     | PO Date.      | 11-02-2022 |        |          |                      |           |          |
| PAN ABLFM7631F   |  |         |     | Req ID        | 73615      |        |          |                      |           |          |
|  |  |         |     | Req Date      | 07-02-2022 |        |          |                      |           |          |
|  |  |         |     | Loc Req No    | 141174     |        |          |                      |           |          |
|  | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt  |                      |           |          |
| 1  | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917    | 80  | 102.00        | 8,160.00   | 18     | 1,468.80 |                      |           |          |
| 2  | 4585 - Electrical - other - Insulation tape - NA - nos | 8546    | 40  | 10.00         | 400.00     | 18     | 72.00    |                      |           |          |
| 3  |  |         |     |               |            |        |          |                      |           |          |
| 4  |  |         |     |               |            |        |          |                      |           |          |
| 5  |  |         |     |               |            |        |          |                      |           |          |
| 6  |  |         |     |               |            |        |          |                      |           |          |
| 7  |  |         |     |               |            |        |          |                      |           |          |
| 8  |  |         |     |               |            |        |          |                      |           |          |
| 9  |  |         |     |               |            |        |          |                      |           |          |
| 10   |  |         |     |               |            |        |          |                      |           |          |
| 11   |  |         |     |               |            |        |          |                      |           |          |
| 12   |  |         |     |               |            |        |          |                      |           |          |
| 13   |  |         |     |               |            |        |          |                      |           |          |
| 14   |  |         |     |               |            |        |          |                      |           |          |
| 15   |  |         |     |               |            |        |          |                      |           |          |
| IGST   |  |         |     | CGST          |            | SGST   |          | Total Taxable Amount | 8,560.00  | 1,540.80 |
|  |  |         |     | 770.40        |            | 770.40 |          | Total Invoice Amount | 10,100.80 |          |
| Rupees : Ten Thousand One Hundred and Paise Eighty Only. |  |         |     |               |            |        |          |                      |           |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order



From Company : **Mehta & Modi Realty Kowkur LLP**  
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
 G S T No. : 36ABLFM7631F1Z3

| Supplier Details  |            | Doc No     | 85420      | 141174 |
|---|------------|------------|------------|--------|
| Summit Sales LLP  |            | Doc Date   | 11-02-2022 |        |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad |            | Quote No   | NIL        |        |
| GSTIN 36ACQFS2044C1Z7                                       |            | Quote Date | 07-02-2022 |        |
| 040-66335551  | 9618244433 | SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name   | Qty    | Rate   | Dis% | GST   | Amount           |
|---|--------|--------|------|-------|------------------|
| 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 280.00 | 102.00 | 0.00 | 18.00 | 33,700.80        |
| 2 4546 - Electrical - other - Deep Box - 25mm - nos               | 135.00 | 43.00  | 0.00 | 18.00 | 6,849.90         |
| 3 4500 - Electrical - conducting - PVC bend - other - nos         | 195.00 | 11.00  | 0.00 | 18.00 | 2,531.10         |
| 4 4564 - Electrical - other - Fan Box - 1 In - nos                | 32.00  | 28.00  | 0.00 | 18.00 | 1,057.28         |
| 5 4585 - Electrical - other - Insulation tape - NA - nos          | 40.00  | 10.00  | 0.00 | 18.00 | 472.00           |
| 6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 7.00   | 70.00  | 0.00 | 18.00 | 578.20           |
| 7 4658 - Electrical - other - Thermacol - NA - nos                | 20.00  | 15.00  | 0.00 | 18.00 | 354.00           |
| 8 9537 - Tools - Hacksaw blade - double - nos                     | 10.00  | 10.00  | 0.00 | 18.00 | 118.00           |
| <b>Total Order Value . . .</b>                                    |        |        |      |       | <b>45,661.28</b> |

Rupees : Forty Five Thousand Six Hundred Sixty One and Paise Twenty Eight 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** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551
- 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 block A Flat no-601 to 602 and 616 to 617 purpose.

**PART DELIVERY DETAILS**

| S.no. | Bill no. | Bill Dt. | Amount      |
|-------|----------|----------|-------------|
| 1.    | 22077    | 14/2/22  | 35,560.48/- |
| 2.    |          |          |             |
| 3.    |          |          |             |
| 4.    |          |          |             |
| 5.    |          |          |             |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Purchase Order

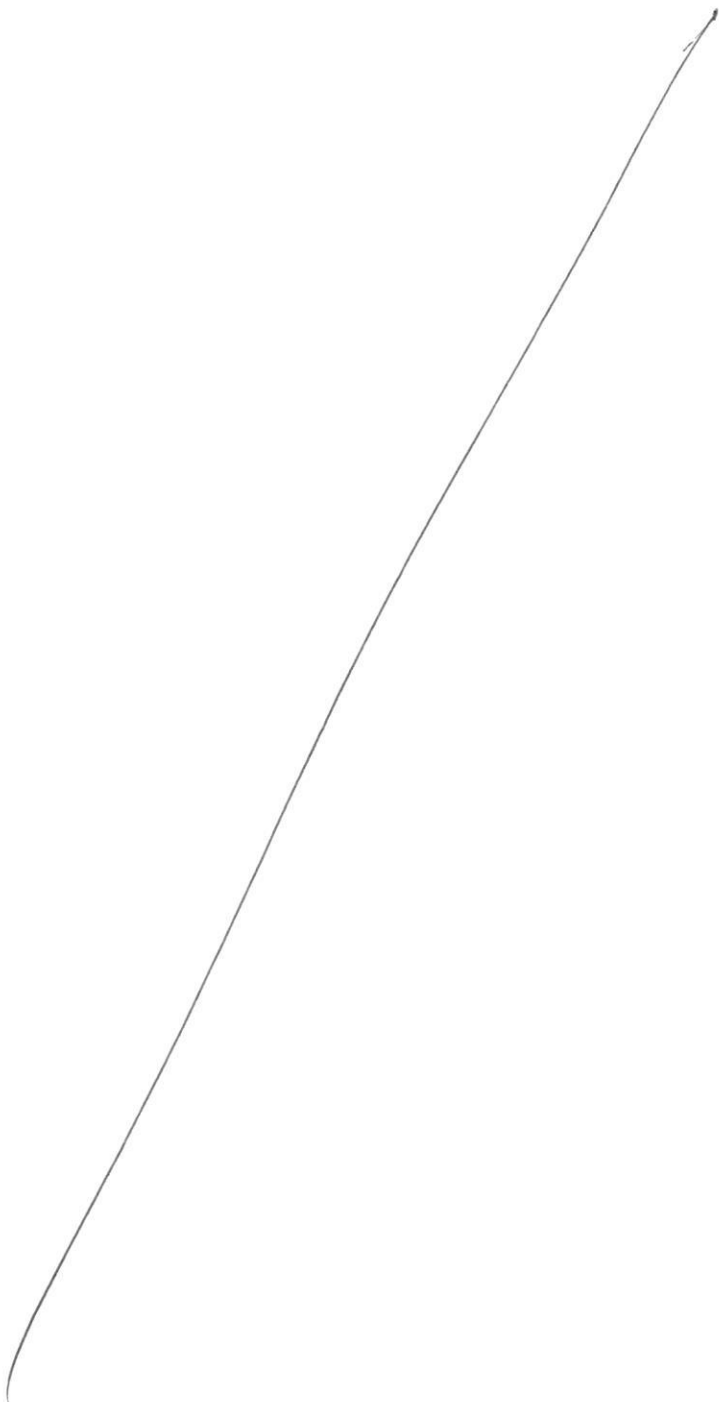
Page(s) 2 Of 2

14-02-2022 11:27:34 AM

Original / Office Copy / Purchase Div.Copy

**Completion Date** Nil  
**Measurement** 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 off



For **Mehta & Modi Realty Kowkur LLP**

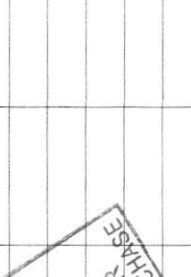
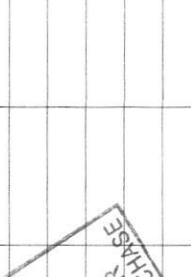
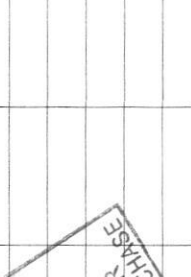
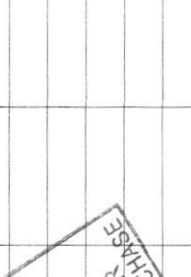
Authorised Signatory

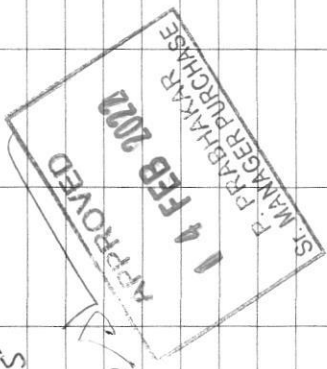
  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

| Requisition Form - Electrical Conducting For Slabs                |                       |                           |   |   |   |   |   |                                    |   |           |      |
|---|-----------------------|---------------------------|---|---|---|---|---|------------------------------------|---|-----------|------|
| Company   |                       | MMR KOWKUR LLP            |   | Site & Phase                                      |   | GHT   |   |                                    |   |           |      |
| Req. no.  | 141174                | Req. Date                 | 2022-02-07  | Req. Date   | 2022-02-07  | Req. Date   | 2022-02-07  | Req. Date                          | 2022-02-07  |           |      |
| Material required before  | 2022-02-09            | ID no.                    | 73615   | ID no.  | 73615   | ID no.  | 73615   | ID no.                             | 73615   |           |      |
| Prepared by:  | A Suresh              | Approved by (sign):       |  | Approved by (sign):                               |  | Approved by (sign):                                 |  | Approved by (sign):                |  |           |      |
| Villa / Block no: A - slab No8 ( Flat no 601 to 602 & 616 to 617) |                       |                           |   |   |   |   |   |                                    |   |           |      |
| Type A & B - 1 - 1940 Sft   |                       | Type A & B - 2 - 1940 Sft |   | Type C - 1 & 2 - 1820 Sft                         | 4   | Type D - 1 & 2 - 1585 Sft                           |   | Type C & D - 1&2 - 1820 & 1585 Sft |   |           |      |
| S No  | Item Description      | Units                     | Qty required for Type A & B - 1 & 2 1940 Sft                                      | Qty required for Type C & D 1 & 2 1820 & 1585 Sft | Qty required for type A & B - 1 & 2 - 1940 Sft                                    | Qty required for Type C & D - 1&2 - 1820 & 1585 Sft | Quantity required   | Qty Available at site              | Balance Qty to be ordered   | Inward No | Date |
| 1   | PVC Pipe 1.5 mm Thick | Nos                       | 70  | 70  | -   | 4   | 280   | 280                                | 280   |           |      |
| 2   | PVC Deep Box          | Nos                       | 40  | 40  | -   | 4   | 160   | 25                                 | 135   |           |      |
| 3   | PVC Bends             | Nos                       | 60  | 60  | -   | 4   | 240   | 45                                 | 195   |           |      |
| 4   | Fan Box               | Nos                       | 8   | 8   | -   | 4   | 32  |                                    | 32  |           |      |
| 5   | Insulation Tapes      | Nos                       | 10  | 10  | -   | 4   | 40  |                                    | 40  |           |      |
| 6   | Solvent Cement 250 ML | Nos                       | 3   | 3   | -   | 4   | 12  | 5                                  | 7   |           |      |
| 7   | Thormocol Sheet 4 X 2 | Nos                       | 4   | 4   | -   | 5   | 20  |                                    | 20  |           |      |
| 8   | Haxsaw Blades         | Nos                       | 2   | 2   | -   | 5   | 10  |                                    | 10  |           |      |
|   | Total                 |                           |   |   |   |   | 764   | 75                                 | 689   |           |      |



85420

Note: For PVC pipes round off order to nearest bundles.

# Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 - 17-02-2022

Supplier / Customer / Transporter - Copy

**Customer Details**

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

GSTIN : 36ABLFM7631F1Z3

|            |            |
|------------|------------|
| DC No      | 18946      |
| DC Date    | 17-02-2022 |
| PO No      | 85420      |
| PO Date    | 11-02-2022 |
| Req ID     | 73615      |
| Req Date   | 07-02-2022 |
| Loc Req No | 141174     |

**Description of Goods**

|    | Description of Goods  | HSN/SAC | Qty |
|----|---|---------|-----|
| 1  | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917    | 80  |
| 2  | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546    | 40  |
| 3  |   |         |     |
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| 30 |   |         |     |

**INWARD**  
 Inward No: 12/22 Dt: 17/02/22  
 MRN No: 103866 Dt: 18/2/22  
 Received By: [Signature] Sign: [Signature]  
 MEHTA & MODI REALTY KOWKUR LLP  
 19:42

for Summit Sales LLP

~~[Signature]~~

Authorised signatory

Subject to Hyderabad Jurisdiction

