

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

|                              |  |                            |  |                        |  |
|------------------------------|--|----------------------------|--|------------------------|--|
| Date: <u>26/2/22</u>         |  | Prepared by: <u>Monika</u> |  | Serial no. <u>2454</u> |  |
| Supplier name: <u>SSLP</u>   |  |                            |  | HO inward no.          |  |
| Firm/Company: <u>MMRKSLP</u> |  | Project: <u>GHT</u>        |  | HO received date       |  |
| PO/WO date: <u>24/2/22</u>   |  | PO/WO No. <u>85857</u>     |  | Scan ID.               |  |

| Sl no. | Bill no.     | Bill date      | Bill amount      | Original attached                                                   |
|--------|--------------|----------------|------------------|---------------------------------------------------------------------|
| 1.     | <u>22314</u> | <u>25/2/22</u> | <u>13,710.41</u> | <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):                                                                                                                                                                                    |  |                                                                                                                                                                 | <u>13,710</u>                                                       |
| 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.:                                                                                                                                                                                                                                         |  | Proof of delivery matches MRN                                                                                                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                                 |  |                                                                                                                                                                 | <u>—</u>                                                            |
| Amount C – Other Debits :                                                                                                                                                                                                                         |  |                                                                                                                                                                 | <u>—</u>                                                            |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                       |  |                                                                                                                                                                 | <u>13,710</u>                                                       |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |  |                                                                                                                                                                 | <u>13,710</u>                                                       |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |  |                                                                                                                                                                 | <u>—</u>                                                            |
| 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                                                                                                                                                                                                                                |  | <u>7/3/22</u>                                                                                                                                                   |                                                                     |
| Remarks:                                                                                                                                                                                                                                          |  |                                                                                                                                                                 |                                                                     |

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | <u>Monika</u>    |                  |            |            |                  |
| Sign:          | <u>Monika</u>    |                  |            |            |                  |
| Date           | <u>26/2/22</u>   |                  |            |            |                  |
| 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

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                                       |  |  |  | Invoice No. |  | 22314 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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) 1 Of 2

25-02-2022 11:14:24 AM



85857

14.02.22 2:36:59

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. : 36ABLFM7631F1Z3

### Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 85857      | 141213 |
| <b>Doc Date</b>   | 24-02-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 24-02-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty   | Rate     | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 4798 - Electrical - other - FP Isolator - NA - nos<br>40Amps               | 3.00  | 469.00   | 0.00 | 18.00 | 1,660.26         |
| 2 4605 - Electrical - other - MCB - 6Amps - nos                              | 3.00  | 117.00   | 0.00 | 18.00 | 414.18           |
| 3 4603 - Electrical - other - MCB - 10Amps - nos                             | 3.00  | 107.00   | 0.00 | 18.00 | 378.78           |
| 4 4713 - Electrical - switches - Switch - 16-amps - nos                      | 30.00 | 70.00    | 0.00 | 18.00 | 2,478.00         |
| 5 4681 - Electrical - switches - Switch - 6Amps - nos                        | 30.00 | 35.00    | 0.00 | 18.00 | 1,239.00         |
| 6 4547 - Electrical - other - Distribution Board - 3 Phase -<br>nos<br>6 way | 3.00  | 2,080.00 | 0.00 | 18.00 | 7,363.20         |
| 7 4585 - Electrical - other - Insulation tape - NA - nos                     | 15.00 | 10.00    | 0.00 | 18.00 | 177.00           |
| <b>Total Order Value . . .</b>                                               |       |          |      |       | <b>13,710.42</b> |

Rupees : Thirteen Thousand Seven Hundred Ten and Paise Fourty Two 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 lift pit purpose.

**Completion Date** Nil

**Measurment** Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

25-02-2022 11:14:24 AM

Original / Office Copy / Purchase Div.Copy

**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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Switches etc.  |                          |                       |            |                     |            |            |                   |                       |                           |           |      |
|-----------------------------------|--------------------------|-----------------------|------------|---------------------|------------|------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                           |                          | MMR Kowkur Realty LLP |            | Site & Phase        |            | GHT        |                   |                       |                           |           |      |
| Req. no.                          |                          | 141213                |            | Req. Date           |            | 24-02-2022 |                   |                       |                           |           |      |
| Material required before          |                          | 25-02-2022            |            | ID no.              |            | 74113      |                   |                       |                           |           |      |
| Prepared by:                      |                          | K. Sneha              |            | Approved by (sign): |            | A. Suresh  |                   |                       |                           |           |      |
| Flat / Block no:                  |                          |                       |            |                     |            |            |                   |                       |                           |           |      |
| Type A 1820 Sft 3BHK Order Value: |                          | 3 Lift                |            |                     |            |            |                   |                       |                           |           |      |
| Type B 1820 Sft 2BHK Order Value: |                          |                       |            |                     |            |            |                   |                       |                           |           |      |
| S No.                             | Item Description         | Units                 | Lift rooms | Lift rooms          | Lift rooms | Lift rooms | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | 40 Amps Isolator-4P      | Nos                   | 1.0        |                     | 1.0        |            | 3                 | 3.0                   | 3.00                      |           |      |
| 2                                 | 6 Amps MCB               | Nos                   | 1.0        |                     | 1.0        |            | 3                 | 3.0                   | 3.00                      |           |      |
| 3                                 | 10 Amps MCB              | Nos                   | 1.0        |                     | 1.0        |            | 3                 | 3.0                   | 3.00                      |           |      |
| 4                                 | Pin Plug Switches 6amps  | Nos                   | 10.0       |                     | 10.0       |            | 3                 | 30.0                  | 30.00                     | 85857.    |      |
| 5                                 | Pin Plug Sockets 6amps   | Nos                   | 10.0       |                     | 10.0       |            | 3                 | 30.0                  | 30.00                     |           |      |
| 6                                 | Surpace box 4 Model      | Nos                   | 9.0        |                     | 9.0        |            | 3                 | 27.0                  | 27.00                     |           |      |
| 7                                 | Balket lights            | Nos                   | 9.0        |                     | 9.0        |            | 3                 | 27.0                  | 27.00                     |           |      |
| 8                                 | Distrubution board 6way  | Nos                   | 1.0        |                     | 1.0        |            | 3                 | 3.0                   | 3.00                      |           |      |
| 9                                 | PVC Insulation tapes     | Nos                   | 5.0        |                     | 5.0        |            | 3                 | 15.0                  | 15.00                     |           |      |
| 10                                | C Clamps 1"              | Packets               | 1.0        |                     | 1.0        |            | 3                 | 3.0                   | 3.00                      |           |      |
| 11                                | Balet light bulbs 5watts | Nos                   | 9.0        |                     | 9.0        |            | 3                 | 27.0                  | 27.00                     |           |      |
| Total                             |                          |                       |            |                     |            |            | 171.00            |                       | 123.00                    |           |      |

APPROVED  
25 FEB 2022  
MANISH BACHANI  
MANAGER PROJECTS

## 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

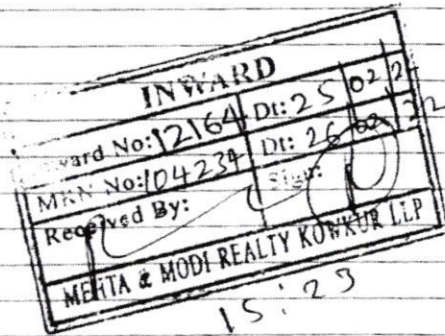
1 of 1 : 25-02-2022

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

GSTIN : 36ABLFM7631F1Z3

|            |            |
|------------|------------|
| DC No.     | 19101      |
| DC Date.   | 25-02-2022 |
| PO No.     | 85857      |
| PO Date.   | 24-02-2022 |
| Req ID     | 74113      |
| Req Date   | 24-02-2022 |
| Loc Req No | 141213     |

|    | Description of Goods                                           | HSN/SAC | Qty |
|----|----------------------------------------------------------------|---------|-----|
| 1  | 4798 - Electrical - other - FP Isolator - NA - nos             | 8536    | 3   |
| 2  | 4605 - Electrical - other - MCB - 6Amps - nos                  | 8536    | 3   |
| 3  | 4603 - Electrical - other - MCB - 10Amps - nos                 | 8536    | 3   |
| 4  | 4713 - Electrical - switches - Switch - 16-amps - nos          |         | 30  |
| 5  | 4681 - Electrical - switches - Switch - 6Amps - nos            |         | 30  |
| 6  | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537    | 3   |
| 7  | 4585 - Electrical - other - Insulation tape - NA - nos         | 8546    | 15  |
| 8  |                                                                |         |     |
| 9  |                                                                |         |     |
| 10 |                                                                |         |     |
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| 28 |                                                                |         |     |
| 29 |                                                                |         |     |
| 30 |                                                                |         |     |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory