

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

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 07/03/2022                                                                                                                                                                                                                       |                  | Prepared by: MINISH                                                                                                                                             |             | Serial no. 2652                                                     |                  |
| Supplier name: SLLP                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: Noddy Realty Mallapur UP                                                                                                                                                                                                 |                  | Project: GHR                                                                                                                                                    |             | HO received date                                                    |                  |
| PO/WO date: 21/02/2022                                                                                                                                                                                                                 |                  | PO/WO No. 85764                                                                                                                                                 |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 22443.           | 05/03/2022                                                                                                                                                      | 19,316/-    | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 | 19,316/-    |                                                                     |                  |
| 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:                                                                                                                                                                                                                               | 104514           | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 | 19,316/-    |                                                                     |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 | 76,066/-    |                                                                     |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 | 56,750/-    |                                                                     |                  |
| 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                                                                                                                                                                                                                     |                  | 08/03/2022                                                                                                                                                      |             |                                                                     |                  |
| Remarks: final bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             |                                                                     |                  |
| 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.

## 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.          |           | 22443      |          |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------|----------|----------------------|-----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 |                                                        |                |          | Invoice Date.        |           | 05-03-2022 |          |
|                                                                                                     |                                                        |                |          | PO No.               |           | 85764      |          |
|                                                                                                     |                                                        |                |          | PO Date.             |           | 21-02-2022 |          |
|                                                                                                     |                                                        |                |          | Req ID               |           | 74022      |          |
|                                                                                                     |                                                        |                |          | Req Date             |           | 21-02-2022 |          |
| GSTIN : 36AAEFM1459R1ZP                                                                             |                                                        | PAN AAEFM1459R |          | Loc Req No           |           | 192855     |          |
|                                                                                                     | Description of Goods                                   | HSN/SAC        | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                   | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917           | 155      | 102.00               | 15,810.00 | 18         | 2,845.80 |
| 2                                                                                                   | 7278 - Plumbing - PVC - Solvent Cement - 250ml -       | 35061010       | 8        | 70.00                | 560.00    | 18         | 100.80   |
| 3                                                                                                   |                                                        |                |          |                      |           |            |          |
| 4                                                                                                   |                                                        |                |          |                      |           |            |          |
| 5                                                                                                   |                                                        |                |          |                      |           |            |          |
| 6                                                                                                   |                                                        |                |          |                      |           |            |          |
| 7                                                                                                   |                                                        |                |          |                      |           |            |          |
| 8                                                                                                   |                                                        |                |          |                      |           |            |          |
| 9                                                                                                   |                                                        |                |          |                      |           |            |          |
| 10                                                                                                  |                                                        |                |          |                      |           |            |          |
| 11                                                                                                  |                                                        |                |          |                      |           |            |          |
| 12                                                                                                  |                                                        |                |          |                      |           |            |          |
| 13                                                                                                  |                                                        |                |          |                      |           |            |          |
| 14                                                                                                  |                                                        |                |          |                      |           |            |          |
| 15                                                                                                  |                                                        |                |          |                      |           |            |          |
| IGST                                                                                                |                                                        | CGST           | SGST     | Total Taxable Amount |           | 16,370.00  | 2,946.60 |
|                                                                                                     |                                                        | 1,473.30       | 1,473.30 | Total Invoice Amount |           | 19,316.60  |          |
| Rupees : Nineteen Thousand Three Hundred Sixteen and Paise Sixty Only.                              |                                                        |                |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

22-02-2022 12:41:10 PM



14.02.22 2:32:35

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

GSTIN : 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 85764      | 192855 |
| Doc Date   | 21-02-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 21-02-2022 |        |
| 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 | 455.00 | 102.00 | 0.00 | 18.00 | 54,763.80 |
| 2 4546 - Electrical - other - Deep Box - 25mm - nos               | 210.00 | 43.00  | 0.00 | 18.00 | 10,655.40 |
| 3 4500 - Electrical - conducting - PVC bend - other - nos         | 455.00 | 11.00  | 0.00 | 18.00 | 5,905.90  |
| 4 4564 - Electrical - other - Fan Box - 1 In - nos                | 56.00  | 28.00  | 0.00 | 18.00 | 1,850.24  |
| 5 4585 - Electrical - other - Insulation tape - NA - nos          | 35.00  | 10.00  | 0.00 | 18.00 | 413.00    |
| 6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 28.00  | 70.00  | 0.00 | 18.00 | 2,312.80  |
| 7 9537 - Tools - Hacksaw blade - double - nos                     | 14.00  | 10.00  | 0.00 | 18.00 | 165.20    |
| Total Order Value . . .                                           |        |        |      |       | 76,066.34 |

Rupees : Seventy Six Thousand Sixty Six and Paise Thirty Four Only.

## Terms and Conditions :-

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

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 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 C block 6th floor slab flat no-601 to 607 purpose.

Completion Date Nil

Measurment Nil

## PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. |          |
|-------|----------|----------|----------|
| 1.    | 22329    | 26/2/22  | 56,750/- |
| 2.    |          |          |          |
| 3.    |          |          |          |
| 4.    |          |          |          |
| 5.    |          |          |          |

Ball 19, 316/-

For Modi Reality Mallapur LLP

Authorised Signatory

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

Accepted the above Terms And Conditions

For Summit Sales LLP

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

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

## Purchase Order

Page(s) 2 Of 2

22-02-2022 12:41:10 PM

Original / Office Copy / Purchase Div.Copy

**Security**

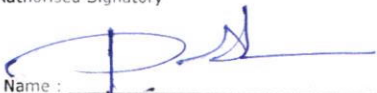
Nil

**Remarks**

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For **Modi Reality Mallapur LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

**Summit Sales LLP**

#5-4-187-1 &amp; 4, 11 Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Cops:

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 05/03/2022

**Customer Details**

Modi Realty Mallapur LLP

Ss No: 19 Mallapur, Hyderabad, Next to NEC Railway, Over Bridge-500026

DC No: 19206  
 DC Date: 05/03/2022  
 PO No: 85764  
 PO Date: 21/02/2022  
 Req ID: 74022  
 Req Date: 21/02/2022  
 Loc Req No: 192855

GSTIN: 36AAETM1459R1ZP

**Description of Goods**

HSN/SAC

Qty

1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

3017

155

2 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos

35061010

8



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Received  
 MODI REALTY MALLAPUR LLP  
 7845 05/3/22  
 104514 7/3/22  
 7845 05/3/22

| Requisition Form - Electrical Conducting For Slabs |                       |                                           |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
|----------------------------------------------------|-----------------------|-------------------------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                            |                       | Modi realty mallapur LLP                  |                                            | Site & Phase                               |                                    | Gulmohar residency                      |                   |                       |                           |           |      |
| Req. no.                                           |                       | 192855                                    |                                            | Req. Date                                  |                                    | 21.02.2022                              |                   |                       |                           |           |      |
| Material required before                           |                       | 23.02.2022                                |                                            | ID no.                                     |                                    | 74022                                   |                   |                       |                           |           |      |
| Prepared by:                                       |                       | madhan                                    |                                            | Approved by (sign):                        |                                    | Ram Prasad                              |                   |                       |                           |           |      |
| Flat / Block no:                                   |                       | C-Block 6th floor slab Flat no 601 to 607 |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
| Type A 1660 Sft 3BHK Order Value:                  |                       | 7 Flats                                   |                                            | 601 - 607                                  |                                    |                                         |                   |                       |                           |           |      |
| Type B 1010 Sft 2BHK Order Value:                  |                       | 0 Flats                                   |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
| S No.                                              | Item Description      | Units                                     | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1660 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1660 Sft 3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                  | PVC Pipe 1.5 mm Thick | Nos                                       | -                                          | 65                                         | -                                  | 7                                       | 455               | -                     | 455                       |           |      |
| 2                                                  | PVC Deep Box          | Nos                                       | -                                          | 30                                         | -                                  | 7                                       | 210               | -                     | 210                       |           |      |
| 3                                                  | PVC Bends 1.5mm Thick | Nos                                       | -                                          | 65                                         | -                                  | 7                                       | 455               | -                     | 455                       |           |      |
| 4                                                  | Fan Box               | Nos                                       | -                                          | 8                                          | -                                  | 7                                       | 56                | -                     | 56                        |           |      |
| 5                                                  | Insulation Tapes      | Box's                                     | -                                          | 5                                          | -                                  | 7                                       | 35                | -                     | 35                        |           |      |
| 6                                                  | Solvent Cement 250 ML | Nos                                       | -                                          | 4                                          | -                                  | 7                                       | 28                | -                     | 28                        |           |      |
| 7                                                  | 4-way D Junction      | Nos                                       | -                                          | -                                          | -                                  | 7                                       | -                 | -                     | -                         |           |      |
| 8                                                  | Hack saw blade        | Box's                                     | -                                          | -                                          | -                                  | 7                                       | -                 | -                     | -                         |           |      |
| 9                                                  | axe blade double size | Nos                                       | -                                          | 2                                          | -                                  | 7                                       | 14                | -                     | 14                        |           |      |
| 10                                                 | PVC Dunnies 1"        | Pks                                       | -                                          | -                                          | -                                  | 7                                       | -                 | -                     | -                         |           |      |
| 11                                                 | junction box 1" PVC   | Nos                                       | -                                          | -                                          | -                                  | 7                                       | -                 | -                     | -                         |           |      |
| Total                                              |                       |                                           |                                            |                                            |                                    |                                         |                   |                       | 1,239                     |           |      |

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

21 FEB 2022

17/02/22

APPROVED  
P. PRABHAKAR  
MANAGER PURCHASE  
23 FEB 2022