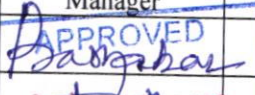
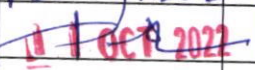


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                       |  |                    |  |                  |  |
|---------------------------------------|--|--------------------|--|------------------|--|
| Date: 11/10/22                        |  | Prepared by: Snehg |  | Serial no. 9202  |  |
| Supplier name: Summit Sales Up        |  | HO inward no.      |  |                  |  |
| Firm/Company: madh Reality mallapully |  | Project: GMR       |  | HO received date |  |
| PO/WO date: 19/9/22                   |  | PO/WO No. 92060    |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 26118    | 29/9/22   | 33,798.27   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |

|                                                                                                                                                                                                                                                   |        |                                                                                                                                                                 |                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                    |        |                                                                                                                                                                 | 33,798.27/-                                                         |
| 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.:                                                                                                                                                                                                                                         | 112303 | 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:                                                                                                                                                                                       |        |                                                                                                                                                                 | 33,798.27/-                                                         |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |        |                                                                                                                                                                 | 33,798.27/-                                                         |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |        |                                                                                                                                                                 | -                                                                   |
| 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                                                                                                                                                                                                                                |        | 17/10/22                                                                                                                                                        |                                                                     |
| Remarks: final bill -                                                                                                                                                                                                                             |        |                                                                                                                                                                 |                                                                     |

| Approved by    | Purchase Officer                                                                    | Purchase Manager                                                                    | M D        | Accountant | Accounts Manager |
|----------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|------------------|
| Name:          | Snehg                                                                               |  |            |            |                  |
| Sign:          |  |  |            |            |                  |
| Date           | 11/10/22                                                                            | 11 OCT 2022                                                                         |            |            |                  |
| Approval limit | Upto 20k                                                                            | Above 20k                                                                           | Above 100k | Upto 20k   | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.  
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

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

1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 26118 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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

19-09-2022 1:34:04 PM



opy

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab.  
G S T No. : 36AAEFM1459R1ZP

16.09.22 3:00:43

**Supplier Details**

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

|            |            |        |
|------------|------------|--------|
| Doc No     | 92060      | 193594 |
| Doc Date   | 19-09-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 06-06-2022 |        |
| 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 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths                               | 17.00 | 587.00 | 0.00 | 18.00 | 11,775.22        |
| 2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths                               | 20.00 | 378.00 | 0.00 | 18.00 | 8,920.80         |
| 3 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths                               | 24.00 | 231.00 | 0.00 | 18.00 | 6,541.92         |
| 4 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos                             | 20.00 | 68.00  | 0.00 | 18.00 | 1,604.80         |
| 5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos                                  | 40.00 | 13.00  | 0.00 | 18.00 | 613.60           |
| 6 572300 - PLUM-Plumbing - CPVC-Reducing Tee - 32X20MM - Nos                          | 16.00 | 98.00  | 0.00 | 18.00 | 1,850.24         |
| 7 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos                         | 16.00 | 52.00  | 0.00 | 18.00 | 981.76           |
| 8 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos                                    | 24.00 | 18.40  | 0.00 | 18.00 | 521.09           |
| 9 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos                             | 30.00 | 18.00  | 0.00 | 18.00 | 637.20           |
| 10 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos                            | 1.00  | 298.00 | 0.00 | 18.00 | 351.64           |
| <b>Total Order Value . . .</b>                                                        |       |        |      |       | <b>33,798.27</b> |
| Rupees : Thirty Three Thousand Seven Hundred Ninty Eight and Paise Twenty Seven Only. |       |        |      |       |                  |

**Terms and Conditions :-****Specification /** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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

Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

19-09-2022 1:34:04 PM

Original / Office Copy / Purchase Div.Copy

### Transportation

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications . Above order for D block external plumbing work Purpose.

Completion Date NA

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               |                                                  | Date:                                               | 06-08-2022                                               | Order Qty             | Inward No | Inward Date |
|--------------------------------|--------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------|-----------------------|-----------|-------------|
| Company Name:                  | MRLI P                                           | Time:                                               | 11:39 <th>Qty available at site</th> <td></td> <td></td> | Qty available at site |           |             |
| Site & Phase :                 | GMR                                              | Req. No.                                            | 193594                                                   | Qty required          |           |             |
| Flat/Block no.                 | d block                                          | ID No.                                              | 79056                                                    |                       |           |             |
| Supplier:                      |                                                  |                                                     |                                                          |                       |           |             |
| Material required before date: | urgent                                           |                                                     |                                                          |                       |           |             |
| S No                           | Item                                             | Qty required                                        | Qty available at site                                    | Order Qty             | Inward No | Inward Date |
| 1                              | PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths       | 17                                                  |                                                          | 17                    |           |             |
| 2                              | PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths       | 20                                                  |                                                          | 20                    |           |             |
| 3                              | PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths       | 24                                                  |                                                          | 24                    |           |             |
| 4                              | PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos     | 20                                                  |                                                          | 20                    |           |             |
| 5                              | PLUM9118-Plumbing-CPVC-Elbow---20MM-1-Nos        | 40                                                  |                                                          | 40                    |           |             |
| 6                              | PLUM5723-Plumbing-CPVC-Reducing Tee--32X20MM-Nos | 16                                                  |                                                          | 16                    |           |             |
| 7                              | PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos | 16                                                  |                                                          | 16                    |           |             |
| 8                              | PLUM5682-Plumbing-CPVC-Tee---20MM-Nos            | 24                                                  |                                                          | 24                    |           |             |
| 9                              | PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos     | 30                                                  |                                                          | 30                    |           |             |
| 10                             | PLUM2599-Plumbing-CPVC-Solution---500gms-Nos     | 1                                                   |                                                          | 1                     |           |             |
| Remarks:                       |                                                  | d block external plumbing work purpose at gmr site. |                                                          |                       |           |             |

Project Manager

APPROVED

16 SEP 2022

P. PRABHAKAR  
Sr. MANAGER PURCHASE

Engineer

Prepared By: sultan ali

Approved By:

Sign & Date:



**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 : 29-09-2022

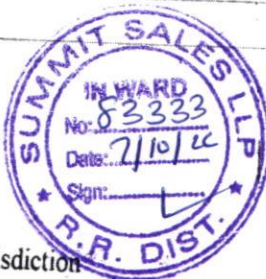
| Customer Details                                                        |                                                             | DC No.     | 22249      |
|-------------------------------------------------------------------------|-------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                             | DC Date.   | 29-09-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                             | PO No.     | 92060      |
|                                                                         |                                                             | PO Date.   | 19-09-2022 |
|                                                                         |                                                             | Req ID     | 79056      |
|                                                                         |                                                             | Req Date   | 06-08-2022 |
|                                                                         |                                                             | Loc Req No | 193594     |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                             |            |            |
|                                                                         | Description of Goods                                        | HSN/SAC    | Qty        |
| 1                                                                       | 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths       | 39174000   | 17         |
| 2                                                                       | 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths       | 39174000   | 20         |
| 3                                                                       | 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths       | 39174000   | 24         |
| 4                                                                       | 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos     | 39174000   | 20         |
| 5                                                                       | 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos          | 39174000   | 40         |
| 6                                                                       | 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos | 39174000   | 16         |
| 7                                                                       | 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos | 39174000   | 16         |
| 8                                                                       | 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos            | 39174000   | 24         |
| 9                                                                       | 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos     | 39174000   | 30         |
| 10                                                                      | 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos     | 39174000   | 1          |
| 11                                                                      |                                                             |            |            |
| 12                                                                      |                                                             |            |            |
| 13                                                                      |                                                             |            |            |
| 14                                                                      |                                                             |            |            |
| 15                                                                      |                                                             |            |            |
| 16                                                                      |                                                             |            |            |
| 17                                                                      |                                                             |            |            |
| 18                                                                      |                                                             |            |            |
| 19                                                                      |                                                             |            |            |
| 20                                                                      |                                                             |            |            |
| 21                                                                      |                                                             |            |            |
| 22                                                                      |                                                             |            |            |
| 23                                                                      |                                                             |            |            |
| 24                                                                      |                                                             |            |            |
| 25                                                                      |                                                             |            |            |
| 26                                                                      |                                                             |            |            |
| 27                                                                      |                                                             |            |            |
| 28                                                                      |                                                             |            |            |
| 29                                                                      |                                                             |            |            |
| 30                                                                      |                                                             |            |            |

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9491 DL 29/09/22

MRN No 112303 DL 29/09/22

Received By Gover Sign 29/09/22 for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction