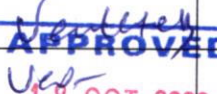



PURCHASE DIVISION  
Advice for approval for credit to supplier

②

|  |                  |   |   |   |   |      |
|--|------------------|---|---|---|---|------|
| Date:  |                  | 18/10/22  | Prepared by   | Venkatash   | Serial no.  | 9449 |
| Supplier name  |                  | SS LLP  |   |   | HO inward no.   |      |
| Firm/Company   |                  | MARK LLP  | Project   | GHT   | HO received date  |      |
| PO/WO date   |                  | 09/10/22  | PO/WO No.   | 9272  | Scan ID.  |      |
| Sl no.   | Bill no.         | Bill date   | Bill amount   | Original attached   |   |      |
| 1.   | 26330            | 12/10/22  | 12751.91  | <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):   |                  |   |   |   | 12751.91  |      |
| 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.:  | 112660           |   |   | 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:  |                  |   |   |   | 12751.91  |      |
| Amount E – PO / WO value:  |                  |   |   |   | 12751.91  |      |
| 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   |                  |   | 24/10/22  |   |   |      |
| Remarks: Final Bill  |                  |   |   |   |   |      |
| Approved by  | Purchase Officer | Purchase Manager  | M D   | Accountant  | Accounts Manager  |      |
| Name:  |                  |   |   |   |   |      |
| Sign:  |                  |  |   |   |   |      |
| Date   |                  | 18 OCT 2022   |   |   |   |      |
| Approval limit   | Upto 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.   | 26330      |          |
|--|----------|--------|----------------------|---------------|------------|----------|
| Mehta & Modi Realty Kowkur LLP                       |          |        |                      | Invoice Date. | 12-10-2022 |          |
| Sy No. 196, Kowkur, Hyderabad, 500010                |          |        |                      | PO No.        | 92721      |          |
| GSTIN : 36ABLFM7631F1Z3                              |          |        |                      | PO Date.      | 09-10-2022 |          |
| PAN ABLFM7631F                                       |          |        |                      | Req ID        | 80415      |          |
|  |          |        |                      | Req Date      | 08-10-2022 |          |
|  |          |        |                      | Loc Req No    | 142257     |          |
| Description of Goods                                 | HSN/SAC  | Qty    | Rate                 | Gross         | Tax%       | Tax Amt  |
| 1 368900 - GENE-General Items - Sponges-- - 12pack - | 39129020 | 20     | 9.00                 | 180.00        | 18         | 32.40    |
| 2 625100 - CHEM-Chemical - Tile grout cement         | 38245090 | 25     | 50.40                | 1,260.00      | 18         | 226.80   |
| 3 660200 - CHEM-Chemical - Tiles Adhesive--Roff -    | 38245090 | 5      | 703.00               | 3,515.00      | 18         | 632.70   |
| 4 474600 - CHEM-Chemical - Araldite-- - 450gms -     | 39174000 | 5      | 630.00               | 3,150.00      | 18         | 567.00   |
| 5 659600 - CONS-Consumables - Bombay Brooms Big      | 96032900 | 12     | 88.20                | 1,058.40      | 0          | 0.00     |
| 6 905700 - CONS-Consumables - Coconut Brooms-- -     | 96032900 | 25     | 16.75                | 418.75        | 18         | 75.38    |
| 7 214600 - TOOL-Tools - Spade with handle-- - - Nos  | 82011000 | 5      | 126.00               | 630.00        | 18         | 113.40   |
| 8 717300 - TOOL-Tools - Plastic Gampa -- - 425mm -   | 39249090 | 6      | 126.00               | 756.00        | 18         | 136.08   |
| 9  |          |        |                      |               |            |          |
| 10   |          |        |                      |               |            |          |
| 11   |          |        |                      |               |            |          |
| 12   |          |        |                      |               |            |          |
| 13   |          |        |                      |               |            |          |
| 14   |          |        |                      |               |            |          |
| 15   |          |        |                      |               |            |          |
| IGST   | CGST     | SGST   | Total Taxable Amount | 10,968.15     |            | 1,783.76 |
|  | 891.88   | 891.88 | Total Invoice Amount | 12,751.91     |            |          |

Rupees : Twelve Thousand Seven Hundred Fifty One and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

09-10-2022 14:53:17

92721  
03.10.22 5:38:39

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50  
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>     | 92721      | 142257 |
| <b>Doc Date</b>   | 09-10-2022 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 08-10-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name   | Qty   | Rate   | Dis% | GST   | Amount   |
|---|-------|--------|------|-------|----------|
| 1 368900 - GENE-General Items - Sponges-- - 12pack - Nos                | 20.00 | 9.00   | 0.00 | 18.00 | 212.40   |
| 2 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs | 25.00 | 50.40  | 0.00 | 18.00 | 1,486.80 |
| 3 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag           | 5.00  | 703.00 | 0.00 | 18.00 | 4,147.70 |
| 4 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos                    | 5.00  | 630.00 | 0.00 | 18.00 | 3,717.00 |
| 5 659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos             | 12.00 | 88.20  | 0.00 | 0.00  | 1,058.40 |
| 6 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos                | 25.00 | 16.75  | 0.00 | 18.00 | 494.13   |
| 7 214600 - TOOL-Tools - Spade with handle-- - - - Nos                   | 5.00  | 126.00 | 0.00 | 18.00 | 743.40   |
| 8 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos                  | 6.00  | 126.00 | 0.00 | 18.00 | 892.08   |

**Total Order Value . . . 12,751.91**

Rupees : Twelve Thousand Seven Hundred Fifty One and Paise Ninty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact : \_\_\_\_\_

# Purchase Order

Page(s) 2 Of 2

09-10-2022 14:53:17

Original / Office Copy / Purchase Div.Copy

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order GHT site work purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Collect from SLLP.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                |  |                                |                       |           |                 |             |       |  |  |
|--------------------------------|--|--------------------------------|-----------------------|-----------|-----------------|-------------|-------|--|--|
| Requisition Form               |  |                                |                       |           |                 |             |       |  |  |
| Company Name:                  |  | Mehta & Modi Realty Kowkur LLP |                       |           | Date:           | 08-10-2022  |       |  |  |
| Site & Phase :                 |  | GHT                            |                       |           | Time:           | 17:00       |       |  |  |
| Unit No./Block No.             |  |                                |                       |           |                 |             |       |  |  |
| Supplier:                      |  | SSLLP                          |                       |           | Req. No.        | 142257      |       |  |  |
| Material required before date: |  |                                |                       |           | 10-10-2022      | ID No.      | 80415 |  |  |
| S No                           | Item   | Qty required                   | Qty available at site | Order Qty | Inward No       | Inward Date |       |  |  |
| 1                              | GENE3689-General Items-Sponges---12pack-Nos                | 20                             |                       | 20        |                 |             |       |  |  |
| 2                              | CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs | 25                             |                       | 25        |                 |             |       |  |  |
| 3                              | CHEM6602-Chemical-Tiles Adhesive--Roof -25Kgs-Bag          | 5                              |                       | 5         |                 |             |       |  |  |
| 4                              | CHEM4746-Chemical-Araldite---450gms-Nos                    | 5                              |                       | 5         |                 |             |       |  |  |
| 5                              | CONS6596-Consumables-Bombay Brooms Big ----Nos             | 12                             |                       | 12        |                 |             |       |  |  |
| 6                              | CONS9057-Consumables-Coconut Brooms----Nos                 | 25                             |                       | 25        |                 |             |       |  |  |
| 7                              | TOOL2146-Tools-Spade with handle----Nos                    | 5                              |                       | 5         |                 |             |       |  |  |
| 8                              | TOOL7173-Tools-Plastic Gampa ---425MM-Nos                  | 6                              |                       | 6         |                 |             |       |  |  |
| 9                              |  |                                |                       |           |                 |             |       |  |  |
| 10                             |  |                                |                       |           |                 |             |       |  |  |
| Remarks:                       |  | GHT Site work purpose          |                       |           |                 |             |       |  |  |
| Prepared By:                   |  | Engineer                       |                       |           | Project Manager |             |       |  |  |
| Approved By:                   |  | Asm a                          |                       |           |                 |             |       |  |  |
| Sign & Date:                   |  | A SURESH                       |                       |           |                 |             |       |  |  |
|                                |  |                                |                       |           | 08-10-2022      |             |       |  |  |

**APPROVED**

**10 OCT 2022**

MINISH PARIKH  
MANAGER PROCUREMENT

MD

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 12-10-2022

Supplier / Customer / Transporter - Copy

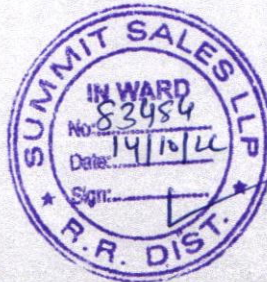
**GSTIN/UNI: 36ACQFS2044C1Z7**

|   |            |            |
|---|------------|------------|
| <b>Customer Details</b><br>Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 | DC No.     | 22413      |
|   | DC Date.   | 12-10-2022 |
|   | PO No.     | 92721      |
|   | PO Date.   | 09-10-2022 |
|   | Req ID     | 80415      |
|   | Req Date   | 08-10-2022 |
|   | Loc Req No | 142257     |

|    | Description of Goods  | HSN/SAC  | Qty  |
|----|---|----------|------|
| 1  | 368900 - GENE-General Items - Sponges-- - 12pack - Nos                | 39129020 | 20 ✓ |
| 2  | 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs | 38245090 | 25 ✓ |
| 3  | 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag           | 38245090 | 5 ✓  |
| 4  | 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos                    | 39174000 | 5 ✓  |
| 5  | 659600 - CONS-Consumables - Bombay Brooms Big - - - - - Nos           | 96032900 | 12 ✓ |
| 6  | 905700 - CONS-Consumables - Coconut Brooms- - - - - Nos               | 96032900 | 25 ✓ |
| 7  | 214600 - TOOL-Tools - Spade with handle- - - - - Nos                  | 82011000 | 5 ✓  |
| 8  | 717300 - TOOL-Tools - Plastic Gampa - - - 425mm - Nos                 | 39249090 | 6 ✓  |
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**INWARD**  
 Inward No: 13194 Dt: 12/10/22  
 MRN No: 112660 Dt: 12/10/22  
 Received By: *[Signature]*  
 MEHTA & MODI REALTY KOWKUR LLP  
 16:26

Subject to Hyderabad Jurisdiction



for Summit Sales LLP  
*[Signature]*  
 Authorised signatory