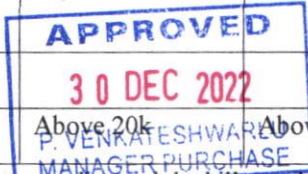


PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 29/12/22                                                                                                                                                                                                                         |                  | Prepared by: Venkatesh                                                                                                                                          |                               | Serial no. 12277                                                    |                  |
| Supplier name: SCLP                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company: MRMLP                                                                                                                                                                                                                    |                  | Project: GMR                                                                                                                                                    |                               | HO received date                                                    |                  |
| PO/WO date: 28/11/22                                                                                                                                                                                                                   |                  | PO/WO No. 94448                                                                                                                                                 |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 27596            | 14/12/22                                                                                                                                                        | 23,189/-                      | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 23,189                                                              |                  |
| 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.:                                                                                                                                                                                                                              | 115059           |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 23,189                                                              |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 1,61,292                                                            |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 1,38,103                                                            |                  |
| 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                                                                                                                                                                                                                     |                  | 02/01/2023                                                                                                                                                      |                               |                                                                     |                  |
| Remarks: Final Bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  |                  | Ven                                                                                                                                                             |                               |                                                                     |                  |
| 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. |  | 27596 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Rcality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 94448      | 208354 |
| <b>Doc Date</b>   | 28-11-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 28-11-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty    | Rate     | Dis% | GST   | Amount    |
|------------------------------------------------------------------------|--------|----------|------|-------|-----------|
| 1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hm mx32mm - Nos | 15.00  | 2,369.00 | 0.00 | 18.00 | 41,931.30 |
| 2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hm mx32mm - Nos | 15.00  | 1,878.00 | 0.00 | 18.00 | 33,240.60 |
| 3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hm mx32mm - Nos | 5.00   | 2,744.00 | 0.00 | 18.00 | 16,189.60 |
| 4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos         | 30.00  | 589.05   | 0.00 | 18.00 | 20,852.37 |
| 5 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos           | 30.00  | 105.00   | 0.00 | 18.00 | 3,717.00  |
| 6 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos              | 5.00   | 2,350.00 | 0.00 | 18.00 | 13,865.00 |
| 7 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos      | 105.00 | 237.30   | 0.00 | 18.00 | 29,401.47 |
| 8 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts         | 4.00   | 215.00   | 0.00 | 18.00 | 1,014.80  |
| 9 462400 - HARD-Hardware - SS Screws -Pan Head- - 6x50mm - Pkts        | 5.00   | 183.00   | 0.00 | 18.00 | 1,079.70  |

**Total Order Value . . .**

**161,291.84**

Rupees : One Lakh(s) Sixty One Thousand Two Hundred Ninty One and Paise Eighty Four Only.

**Terms and Conditions :-**

**Specification /** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

**Payment Terms** After delivery and production of bill

**Tax** Included in the above prices

**Delivery Date** With in a day

**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, 8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

*Handwritten signature*  
02/12/22

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

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

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

| PART DELIVERY DETAILS |          |          |          |
|-----------------------|----------|----------|----------|
| S.no.                 | Bill no. | Date     | Amount   |
| 1.                    | 22379    | 5-12-22  | 94,076/- |
| 2.                    | 27613    | 15-12-22 | 44,026/- |
| 3.                    | 27598    | 14/12/22 | 23,189   |
| 4.                    |          |          |          |
| 5.                    |          |          |          |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

# Purchase Order

Page(s) 2 Of 2

02-12-2022 1:13:17 PM

Original / Office Copy / Purchase Div.Copy

|                   |                                                                                                                                                                                                                                               |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Penalty For Delay | Nil                                                                                                                                                                                                                                           |
| Transportation    | Nil                                                                                                                                                                                                                                           |
| Warranty          | One year on doors, 5 years on mortise lock, one year on other hardware items.                                                                                                                                                                 |
| Advance Paid      | Nil                                                                                                                                                                                                                                           |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block 404,405,406,407 & 501 purpose.                                                                                                     |
| Completion Date   | Nil                                                                                                                                                                                                                                           |
| 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 snet 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 : \_/\_/\_

# Estimate/Draft PO

Page(s) 1 of 2

28-11-2022 2:16:39 PM

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



94448

16.11.22 3:28:16

## 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>     | 94448      | 208354 |
| <b>Doc Date</b>   | 28-11-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 28-11-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                 | Qty    | Rate     | Dis% | GST   | Amount            |
|-------------------------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos                     | 15.00  | 2,369.00 | 0.00 | 18.00 | 41,931.30         |
| 2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos                     | 15.00  | 1,878.00 | 0.00 | 18.00 | 33,240.60         |
| 3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos                     | 5.00   | 2,744.00 | 0.00 | 18.00 | 16,189.60         |
| 4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos                            | 30.00  | 589.05   | 0.00 | 18.00 | 20,852.37         |
| 5 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos                              | 30.00  | 105.00   | 0.00 | 18.00 | 3,717.00          |
| 6 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos                                 | 5.00   | 2,350.00 | 0.00 | 18.00 | 13,865.00         |
| 7 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos                         | 105.00 | 237.30   | 0.00 | 18.00 | 29,401.47         |
| 8 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts                            | 4.00   | 215.00   | 0.00 | 18.00 | 1,014.80          |
| 9 462400 - HARD-Hardware - SS Screws -Pan Head- - 6x50mm - Pkts                           | 5.00   | 183.00   | 0.00 | 18.00 | 1,079.70          |
| <b>Total Order Value . . .</b>                                                            |        |          |      |       | <b>161,291.84</b> |
| Rupees : One Lakh(s) Sixty One Thousand Two Hundred Ninty One and Paise Eighty Four Only. |        |          |      |       |                   |

## Terms and Conditions :-

**Specification /** Panel door with mango wood frame sft is Rs. 130+18% GST. Hardware material is Dorset

**Payment Terms** After delivery and production of bill

**Tax** Included in the above prices

**Delivery Date** With in a day

**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, 8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

**APPROVED BY**  
01 DEC 2022  
SOHAM MODI  
MANAGING DIRECTOR

**FOR MDs APPROVAL**  
☒ High Value/quantity beyond limits.  
☐ Po/Req. processed-post approval.  
☐ Approval for technical details/ciarification.  
☐ Replenishing SSSLP stock  
☐ Other

**Estimate / Draft PO**

Page(s) 2 Of 2      28-11-2022 2:16:39 PM

Original / Office Copy / Purchase Div.Copy

|                   |                                                                                                                                                                                                                                              |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Penalty For Delay | Nil                                                                                                                                                                                                                                          |
| Transportation    | Nil                                                                                                                                                                                                                                          |
| Warranty          | One year on doors, 5 years on mortise lock, one year on other hardware items.                                                                                                                                                                |
| Advance Paid      | Nil                                                                                                                                                                                                                                          |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications.Above order for G-Block 404,405,406,407 & 501 purpose.                                                                                                     |
| Completion Date   | Nil                                                                                                                                                                                                                                          |
| 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 snet 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               |                                                          | Company Name: MRMLLP                 |                       | Date: 25.11.2022 |           |             |  |
| Site & Phase :                 |                                                          | GMR                                  |                       | Time: 16.00.00   |           |             |  |
| Unit No./Block No.             |                                                          | Towards G-Block 404,405,406,407,501. |                       |                  |           |             |  |
| Supplier:                      |                                                          |                                      |                       |                  |           |             |  |
| Material required before date: |                                                          | Urgent                               |                       | Req. No. 208354  |           |             |  |
| S No                           | Item                                                     | ID No. 81874                         |                       |                  |           |             |  |
|                                |                                                          | Qty required                         | Qty available at site | Order Qty        | Inward No | Inward Date |  |
| 1                              | DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos | 15                                   | 0                     | 15               |           |             |  |
| 2                              | DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos | 15                                   | 0                     | 15               |           |             |  |
| 3                              | DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos | 5                                    | 0                     | 5                |           |             |  |
| 4                              | HARD5476-Hardware-Cylinderical Lock--Dorset--Nos         | 30                                   | 0                     | 30               |           |             |  |
| 5                              | HARD6478-Hardware-Magnetic door stopper----Nos           | 30                                   | 0                     | 30               |           |             |  |
| 6                              | HARD8541-Hardware-Mortise Lock--Dorset--Nos              | 5                                    | 0                     | 5                |           |             |  |
| 7                              | HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos      | 105                                  | 0                     | 105              |           |             |  |
| 8                              | HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts        | 4                                    | 0                     | 4                |           |             |  |
| 9                              | HARD4624-Hardware-SS Screws -Pan Head--6x50MM-Pkts       | 5                                    | 0                     | 5                |           |             |  |
| 10                             |                                                          |                                      |                       |                  |           |             |  |
| Remarks:                       |                                                          | Towards G-Block 404,405,406,407,501. |                       |                  |           |             |  |
| Prepared By:                   |                                                          | Engineer                             |                       |                  |           |             |  |
| Approved By:                   |                                                          | Nagendar                             |                       |                  |           |             |  |
| Sign & Date:                   |                                                          | 25.11.2022                           |                       |                  |           |             |  |
|                                |                                                          | Project Manager Ram prasad           |                       |                  |           |             |  |
|                                |                                                          | 28 NOV 2022                          |                       |                  |           |             |  |
|                                |                                                          | APPROVED                             |                       |                  |           |             |  |
|                                |                                                          | 28 NOV 2022                          |                       |                  |           |             |  |
|                                |                                                          | P VENKATESHWARLU                     |                       |                  |           |             |  |
|                                |                                                          | MANAGER PURCHASE                     |                       |                  |           |             |  |
|                                |                                                          | MD                                   |                       |                  |           |             |  |

# DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 14-12-2022

### Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No. 23521  
DC Date. 14-12-2022  
PO No. 94448  
PO Date. 28-11-2022  
Req ID 81874  
Req Date 25-11-2022  
Loc Req No 208354

### Description of Goods

|    | Description of Goods                                                | HSN/SAC  | Qty |
|----|---------------------------------------------------------------------|----------|-----|
| 1  | 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos | 44182010 | 5   |
| 2  | 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos     | 83021010 | 25  |
| 3  |                                                                     |          |     |
| 4  |                                                                     |          |     |
| 5  |                                                                     |          |     |
| 6  |                                                                     |          |     |
| 7  |                                                                     |          |     |
| 8  |                                                                     |          |     |
| 9  |                                                                     |          |     |
| 10 |                                                                     |          |     |
| 11 |                                                                     |          |     |
| 12 |                                                                     |          |     |
| 13 |                                                                     |          |     |
| 14 |                                                                     |          |     |
| 15 |                                                                     |          |     |
| 16 |                                                                     |          |     |
| 17 |                                                                     |          |     |
| 18 |                                                                     |          |     |
| 19 |                                                                     |          |     |
| 20 |                                                                     |          |     |
| 21 |                                                                     |          |     |
| 22 |                                                                     |          |     |
| 23 |                                                                     |          |     |
| 24 |                                                                     |          |     |
| 25 |                                                                     |          |     |
| 26 |                                                                     |          |     |
| 27 |                                                                     |          |     |
| 28 |                                                                     |          |     |
| 29 |                                                                     |          |     |
| 30 |                                                                     |          |     |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD  
MODI REALTY MALLAPUR LLP  
Page No. 10231 14/12/22  
115059 15/12/22  
gona 14/12/22

