

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                      |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|---------------------------------------------------------------|------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|--------------------|------------------|
| Date:                                                         |                  | 10/6/20              |                                                                                                                                                                           | Prepared by:                                                        |                             | Dowmye             |                  |
| PO/WO no.                                                     |                  | 67790                |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 6/6/20             |                  |
| Supplier Name                                                 |                  | SSlp.                |                                                                                                                                                                           | PO/WO amount                                                        |                             | 660.80             |                  |
| Firm/Company                                                  |                  | Modi Realty Mallapur |                                                                                                                                                                           | Project                                                             |                             | Gulmohar residency |                  |
| Sl. No.                                                       | Bill No.         | Bill Date            |                                                                                                                                                                           | Bill amount                                                         |                             |                    |                  |
| 1.                                                            | 11594            | 9/6/20               |                                                                                                                                                                           | 660.80                                                              |                             |                    |                  |
| 2.                                                            |                  |                      |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| 3.                                                            |                  |                      |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                      |                                                                                                                                                                           |                                                                     |                             | 660.80             |                  |
| Sl. No.                                                       | DC No            | DC. Date             | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |                    |                  |
| 1.                                                            | 9683             | 9/6/20               | 79756                                                                                                                                                                     | <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 B –Other Credits :-                                    |                  |                      |                                                                                                                                                                           |                                                                     |                             | -                  |                  |
| Amount C –Other Debits :-                                     |                  |                      |                                                                                                                                                                           |                                                                     |                             | -                  |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                      |                                                                                                                                                                           |                                                                     |                             | 660.80             |                  |
| Amount E – PO / WO value:                                     |                  |                      |                                                                                                                                                                           |                                                                     |                             | 660.80             |                  |
| 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"/> Other (explained below) |                                                                     |                             |                    |                  |
| Is difference between PO / Bill acceptable?                   |                  |                      | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |                    |                  |
| Excess / short material received                              |                  |                      | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |                    |                  |
| Close PO / W?O                                                |                  |                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |                    |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                      | <input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No                                                                                                    |                                                                     |                             |                    |                  |
| Payment – due date                                            |                  |                      | 19/6/20                                                                                                                                                                   |                                                                     |                             |                    |                  |
| Remarks:                                                      |                  |                      |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|                                                               |                  |                      |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|                                                               |                  |                      |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager     | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant         | Accounts Manager |
| Sign:                                                         | Dowmye           |                      |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Date                                                          | 10/6/20          |                      |                                                                                                                                                                           |                                                                     |                             |                    |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**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 : 09-06-2020

| Customer Details                                                                    |                                                      |         |     | Invoice No.   | 11594      |        |         |
|-------------------------------------------------------------------------------------|------------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Modi Reality Mallapur LLP                                                           |                                                      |         |     | Invoice Date. | 09-06-2020 |        |         |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                      |         |     | PO No.        | 67790      |        |         |
|                                                                                     |                                                      |         |     | PO Date.      | 06-06-2020 |        |         |
|                                                                                     |                                                      |         |     | Req ID        | 57444      |        |         |
|                                                                                     |                                                      |         |     | Req Date      | 05-06-2020 |        |         |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                      |         |     | Loc Req No    | 68304      |        |         |
|                                                                                     | Description of Goods                                 | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                                   | 2117 - Carpentry - hardware - Measuring tape - 5mtrs | 9017    | 5   | 112.00        | 560.00     | 18     | 100.80  |
| 2                                                                                   |                                                      |         |     |               |            |        |         |
| 3                                                                                   |                                                      |         |     |               |            |        |         |
| 4                                                                                   |                                                      |         |     |               |            |        |         |
| 5                                                                                   |                                                      |         |     |               |            |        |         |
| 6                                                                                   |                                                      |         |     |               |            |        |         |
| 7                                                                                   |                                                      |         |     |               |            |        |         |
| 8                                                                                   |                                                      |         |     |               |            |        |         |
| 9                                                                                   |                                                      |         |     |               |            |        |         |
| 10                                                                                  |                                                      |         |     |               |            |        |         |
| 11                                                                                  |                                                      |         |     |               |            |        |         |
| 12                                                                                  |                                                      |         |     |               |            |        |         |
| 13                                                                                  |                                                      |         |     |               |            |        |         |
| 14                                                                                  |                                                      |         |     |               |            |        |         |
| 15                                                                                  |                                                      |         |     |               |            |        |         |
| IGST                                                                                |                                                      |         |     | CGST          |            | SGST   |         |
| Total Taxable Amount                                                                |                                                      |         |     | 560.00        |            | 100.80 |         |
| Total Invoice Amount                                                                |                                                      |         |     | 660.80        |            |        |         |

Rupees : Six Hundred Sixty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

06-06-2020 10:08:43 AM

Ori



67790

03.06.20 12:48:13

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<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 67790      | 68304 |
|                                                                                                                                                   | <b>Doc Date</b>   | 06-06-2020 |       |
|                                                                                                                                                   | <b>Quote No</b>   | Nil        |       |
|                                                                                                                                                   | <b>Quote Date</b> | 06-06-2020 |       |
|                                                                                                                                                   | <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                    | Qty  | Rate   | Dis% | GST   | Amount        |
|--------------------------------------------------------------|------|--------|------|-------|---------------|
| 1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 5.00 | 112.00 | 0.00 | 18.00 | 660.80        |
| <b>Total Order Value . . .</b>                               |      |        |      |       | <b>660.80</b> |

Rupees : Six Hundred Sixty and Paise Eighty Only.

**Terms and Conditions :-**

|                              |                                                                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                                                       |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                          |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                           |
| <b>Delivery Date</b>         | Next Day.                                                                                                                                    |
| <b>Delivery Location</b>     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011 |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                          |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us                                                                                                          |
| <b>Warranty</b>              | Nil                                                                                                                                          |
| <b>Advance Paid</b>          | Nil                                                                                                                                          |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for maintaince team use purpose.              |
| <b>Completion Date</b>       | Nil                                                                                                                                          |
| <b>Measurment</b>            | Nil                                                                                                                                          |
| <b>Security</b>              | Nil                                                                                                                                          |
| <b>Remarks</b>               |                                                                                                                                              |

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

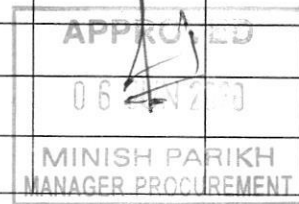
For **Summit Sales LLP**

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

# Requisition Form

|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 05.06.2020 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 09:20      |
| Supplier                       |                          | Req. No. | 68304      |
| Material required before date: | 07.06.2020               | ID No.   | 57444      |

| No  | Description                  | Size  | Quantity | Units | Inward No | Date |
|-----|------------------------------|-------|----------|-------|-----------|------|
| 1.  | Spirit level Measurement Tap | 5 mts | 05       | No's  |           |      |
| 2.  |                              |       |          |       |           |      |
| 3.  |                              |       |          |       |           |      |
| 4.  |                              |       |          |       |           |      |
| 5.  |                              |       |          |       |           |      |
| 6.  |                              |       |          |       |           |      |
| 7.  |                              |       |          |       |           |      |
| 8.  |                              |       |          |       |           |      |
| 9.  |                              |       |          |       |           |      |
| 10. |                              |       |          |       |           |      |



Remarks: for Engineers use purpose at GMR site .

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | Sravani    | Approved by  |  |
| Sign.& Date | 05.06.2020 | Sign. & Date |  |

Note:

**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 : 09-06-2020

| Customer Details                                                                    |                                                            | DC No.     | 9683       |
|-------------------------------------------------------------------------------------|------------------------------------------------------------|------------|------------|
| Modi Realty Mallapur LLP                                                            |                                                            | DC Date.   | 09-06-2020 |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                            | PO No.     | 67790      |
|                                                                                     |                                                            | PO Date.   | 06-06-2020 |
|                                                                                     |                                                            | Req ID     | 57444      |
|                                                                                     |                                                            | Req Date   | 05-06-2020 |
|                                                                                     |                                                            | Loc Req No | 68304      |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                            |            |            |
|                                                                                     | Description of Goods                                       | HSN/SAC    | Qty        |
| 1                                                                                   | 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos | 9017       | 5          |
| 2                                                                                   |                                                            |            |            |
| 3                                                                                   |                                                            |            |            |
| 4                                                                                   |                                                            |            |            |
| 5                                                                                   |                                                            |            |            |
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| 16                                                                                  |                                                            |            |            |
| 17                                                                                  |                                                            |            |            |
| 18                                                                                  |                                                            |            |            |
| 19                                                                                  |                                                            |            |            |
| 20                                                                                  |                                                            |            |            |
| 21                                                                                  |                                                            |            |            |
| 22                                                                                  |                                                            |            |            |
| 23                                                                                  |                                                            |            |            |
| 24                                                                                  |                                                            |            |            |
| 25                                                                                  |                                                            |            |            |
| 26                                                                                  |                                                            |            |            |
| 27                                                                                  |                                                            |            |            |
| 28                                                                                  |                                                            |            |            |
| 29                                                                                  |                                                            |            |            |
| 30                                                                                  |                                                            |            |            |



**INWARD**  
**MODI REALTY MALLAPUR LLP**  
 Ward No. 809 Dt. 10/6/2020  
 MRN No. 79756 Dt. 10/6/2020  
 Received By: Renan Sign: 10/6/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**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 : 09-06-2020

| Customer Details                                                                    |                                                      |         |     | Invoice No.   | 11594      |        |         |                      |
|-------------------------------------------------------------------------------------|------------------------------------------------------|---------|-----|---------------|------------|--------|---------|----------------------|
| Modi Reality Mallapur LLP                                                           |                                                      |         |     | Invoice Date. | 09-06-2020 |        |         |                      |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                      |         |     | PO No.        | 67790      |        |         |                      |
|                                                                                     |                                                      |         |     | PO Date.      | 06-06-2020 |        |         |                      |
|                                                                                     |                                                      |         |     | Req ID        | 57444      |        |         |                      |
|                                                                                     |                                                      |         |     | Req Date      | 05-06-2020 |        |         |                      |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                      |         |     | Loc Req No    | 68304      |        |         |                      |
|                                                                                     | Description of Goods                                 | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |                      |
| 1                                                                                   | 2117 - Carpentry - hardware - Measuring tape - 5mtrs | 9017    | 5   | 112.00        | 560.00     | 18     | 100.80  |                      |
| 2                                                                                   |                                                      |         |     |               |            |        |         |                      |
| 3                                                                                   |                                                      |         |     |               |            |        |         |                      |
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| 12                                                                                  |                                                      |         |     |               |            |        |         |                      |
| 13                                                                                  |                                                      |         |     |               |            |        |         |                      |
| 14                                                                                  |                                                      |         |     |               |            |        |         |                      |
| 15                                                                                  |                                                      |         |     |               |            |        |         |                      |
| IGST                                                                                |                                                      |         |     | CGST          |            | SGST   |         | Total Taxable Amount |
|                                                                                     |                                                      |         |     | 50.40         |            | 50.40  |         | Total Invoice Amount |
|                                                                                     |                                                      |         |     | 560.00        |            | 100.80 |         | 660.80               |

Rupees : Six Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction