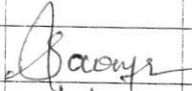


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                           |                     |                                                                                                                                                                           |                             |              |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------|------------------|
| Date:                                                         |                                                                                     | 26/6/20                   |                     | Prepared by:                                                                                                                                                              |                             | Sowmya.      |                  |
| PO/WO no.                                                     |                                                                                     | 68047                     |                     | PO / WO Date.                                                                                                                                                             |                             | 16/6/20      |                  |
| Supplier Name                                                 |                                                                                     | ss/lp.                    |                     | PO/WO amount                                                                                                                                                              |                             | 4,366.       |                  |
| Firm/Company                                                  |                                                                                     | Medi farm house (hyd) lp. |                     | Project                                                                                                                                                                   |                             | Deene farms. |                  |
| Sl. No.                                                       |                                                                                     | Bill No.                  |                     | Bill Date                                                                                                                                                                 |                             | Bill amount  |                  |
| 1.                                                            |                                                                                     | 11884                     |                     | 24/6/20.                                                                                                                                                                  |                             | 3,274.50     |                  |
| 2.                                                            |                                                                                     |                           |                     |                                                                                                                                                                           |                             |              |                  |
| 3.                                                            |                                                                                     |                           |                     |                                                                                                                                                                           |                             |              |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                           |                     |                                                                                                                                                                           |                             | 3,274.50     |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                  | MRN No.             | DC matches MRN                                                                                                                                                            |                             |              |                  |
| 1.                                                            | 11884                                                                               | 24/6/20                   | 80420               | <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:   |                                                                                     |                           |                     |                                                                                                                                                                           |                             | 3,274.50.    |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                           |                     |                                                                                                                                                                           |                             | 4,366.       |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                           |                     |                                                                                                                                                                           |                             | 1091         |                  |
| 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                                            |                                                                                     |                           |                     | 4/7/20                                                                                                                                                                    |                             |              |                  |
| Remarks: final bill                                           |                                                                                     |                           |                     |                                                                                                                                                                           |                             |              |                  |
|                                                               |                                                                                     |                           |                     |                                                                                                                                                                           |                             |              |                  |
|                                                               |                                                                                     |                           |                     |                                                                                                                                                                           |                             |              |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager          | Procurement Manager | M D                                                                                                                                                                       | Accounts – receiver of bill | Accountant   | Accounts Manager |
| Sign:                                                         |  |                           |                     |                                                                                                                                                                           |                             |              |                  |
| Date                                                          | 26/6/20                                                                             |                           |                     |                                                                                                                                                                           |                             |              |                  |

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 : 24-06-2020

| Customer Details                                                       |                                                                  |         |     | Invoice No.   | 11884      |        |         |
|------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Modi Farm House (Hyderabad) LLP                                        |                                                                  |         |     | Invoice Date. | 24-06-2020 |        |         |
| Sy No. 44, Yenkepally Village, Chevella Mandal                         |                                                                  |         |     | PO No.        | 68047      |        |         |
| GSTIN: 36                                                              |                                                                  |         |     | PO Date.      | 16-06-2020 |        |         |
|                                                                        |                                                                  |         |     | Req ID        | 57651      |        |         |
|                                                                        |                                                                  |         |     | Req Date      | 15-06-2020 |        |         |
|                                                                        |                                                                  |         |     | Loc Req No    | 150264     |        |         |
|                                                                        | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                      | 4067 - Consumables - Bleach powder - NA - kgs<br>25 kgs-4 bags 3 |         | 75  | 37.00         | 2,775.00   | 18     | 499.50  |
| 2                                                                      |                                                                  |         |     |               |            |        |         |
| 3                                                                      |                                                                  |         |     |               |            |        |         |
| 4                                                                      |                                                                  |         |     |               |            |        |         |
| 5                                                                      |                                                                  |         |     |               |            |        |         |
| 6                                                                      |                                                                  |         |     |               |            |        |         |
| 7                                                                      |                                                                  |         |     |               |            |        |         |
| 8                                                                      |                                                                  |         |     |               |            |        |         |
| 9                                                                      |                                                                  |         |     |               |            |        |         |
| 10                                                                     |                                                                  |         |     |               |            |        |         |
| 11                                                                     |                                                                  |         |     |               |            |        |         |
| 12                                                                     |                                                                  |         |     |               |            |        |         |
| 13                                                                     |                                                                  |         |     |               |            |        |         |
| 14                                                                     |                                                                  |         |     |               |            |        |         |
| 15                                                                     |                                                                  |         |     |               |            |        |         |
| IGST                                                                   |                                                                  |         |     | CGST          |            | SGST   |         |
|                                                                        |                                                                  |         |     | 249.75        |            | 249.75 |         |
| Total Taxable Amount                                                   |                                                                  |         |     | 2,775.00      |            | 499.50 |         |
| Total Invoice Amount                                                   |                                                                  |         |     | 3,274.50      |            |        |         |
| Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only. |                                                                  |         |     |               |            |        |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

16-06-2020 17:25:28

From Company : **Modi Farm House (Hyderabad) LLP**  
5-4-187/3&4, IIInd Floor, M.G. Road, Secunderabad-500003.  
G S T No. : 36



68047  
16.06.20 2:49:39

## Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 68047      | 150264 |
| Doc Date   | 16-06-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 16-06-2020 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                        | Qty    | Rate  | Dis% | GST   | Amount   |
|------------------------------------------------------------------|--------|-------|------|-------|----------|
| 1 4067 - Consumables - Bleach powder - NA - kgs<br>25 kgs-4 bags | 100.00 | 37.00 | 0.00 | 18.00 | 4,366.00 |
| Total Order Value . . .                                          |        |       |      |       | 4,366.00 |

Rupees : Four Thousand Three Hundred Sixty Six 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 Working Day.

**Delivery Location** Serene Farms  
Sy no-44, Yenkepally Village, Cheveilla Mandal, RR. Dist-501 503  
Phone. . .

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for swimming pool behind club house use purpose.

**Completion Date** NA

**Measurment** NA

**Security** Nil

**Remarks**

Part bill received B-no-11732-B-1,091  
Balance is on receivable B-3,274  
v. Prashant  
22/6/20.

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 16/06/2020

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

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

### Requisition Form

|                                |  |                         |      |          |        |            |       |
|--------------------------------|--|-------------------------|------|----------|--------|------------|-------|
| Company Name:                  |  | Modi Farm House(hyd)LLP |      | Date:    |        | 13-06-2020 |       |
| Site & Phase :                 |  | SERENE FARMS            |      | Time:    |        | 17.40      |       |
| Supplier                       |  |                         |      | Req. No. |        | 150264     |       |
| Material required before date: |  |                         | ASAP |          | ID No. |            | 57651 |

| No | Description                      | Size | Quantity | Units | Inward No |
|----|----------------------------------|------|----------|-------|-----------|
| 1  | TAAC - 90 (Trichloroacetic Acid) | Std  | 50       | Kgs   |           |
| 2  | Bleaching Podwer                 | Std  | 100      | Kgs   |           |
| 3  |                                  |      |          |       |           |
| 4  |                                  |      |          |       |           |
| 5  |                                  |      |          |       |           |
| 6  |                                  |      |          |       |           |
| 7  |                                  |      |          |       |           |
| 8  |                                  |      |          |       |           |
| 9  |                                  |      |          |       |           |
| 10 |                                  |      |          |       |           |

Remarks: The above Material is required for Cleaning Material for Swimming Pool behind Club house.

|              |  |            |  |              |  |
|--------------|--|------------|--|--------------|--|
| Prepared By  |  | M Mahesh   |  | Approved by  |  |
| Sign. & Date |  | 13-06-2020 |  | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

### Requisition Form

|                                |  |  |  |          |        |  |  |
|--------------------------------|--|--|--|----------|--------|--|--|
| Company Name:                  |  |  |  | Date:    |        |  |  |
| Site & Phase :                 |  |  |  | Time:    |        |  |  |
| Supplier                       |  |  |  | Req. No. |        |  |  |
| Material required before date: |  |  |  |          | ID No. |  |  |

| No | Description | Size | Quantity | Units | Inward No |
|----|-------------|------|----------|-------|-----------|
| 1  |             |      |          |       |           |
| 2  |             |      |          |       |           |
| 3  |             |      |          |       |           |
| 4  |             |      |          |       |           |
| 5  |             |      |          |       |           |
| 6  |             |      |          |       |           |
| 7  |             |      |          |       |           |
| 8  |             |      |          |       |           |
| 9  |             |      |          |       |           |
| 10 |             |      |          |       |           |

Remarks:

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

Note: On receipt of material at site write inward number and date in last 2 columns.

**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 : 24-06-2020

|                                                |                                               |            |            |
|------------------------------------------------|-----------------------------------------------|------------|------------|
| <b>Customer Details</b>                        |                                               | DC No.     | 9956       |
| Modi Farm House (Hyderabad) LLP                |                                               | DC Date.   | 24-06-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal |                                               | PO No.     | 68047      |
|                                                |                                               | PO Date.   | 16-06-2020 |
|                                                |                                               | Req ID     | 57651      |
| GSTIN : 36                                     |                                               | Req Date   | 15-06-2020 |
|                                                |                                               | Loc Req No | 150264     |
|                                                | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                              | 4067 - Consumables - Bleach powder - NA - kgs |            | 75         |
| 2                                              |                                               |            |            |
| 3                                              |                                               |            |            |
| 4                                              |                                               |            |            |
| 5                                              |                                               |            |            |
| 6                                              |                                               |            |            |
| 7                                              |                                               |            |            |
| 8                                              |                                               |            |            |
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| 11                                             |                                               |            |            |
| 12                                             |                                               |            |            |
| 13                                             |                                               |            |            |
| 14                                             |                                               |            |            |
| 15                                             |                                               |            |            |
| 16                                             |                                               |            |            |
| 17                                             |                                               |            |            |
| 18                                             |                                               |            |            |
| 19                                             |                                               |            |            |
| 20                                             |                                               |            |            |
| 21                                             |                                               |            |            |
| 22                                             |                                               |            |            |
| 23                                             |                                               |            |            |
| 24                                             |                                               |            |            |
| 25                                             |                                               |            |            |
| 26                                             |                                               |            |            |
| 27                                             |                                               |            |            |
| 28                                             |                                               |            |            |
| 29                                             |                                               |            |            |
| 30                                             |                                               |            |            |

|                                 |                          |
|---------------------------------|--------------------------|
| <b>INWARD</b>                   |                          |
| Inward No: 36/20                | Dt: 24-06-20             |
| MRN No: 80420                   | Dt: 25/06/2020           |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| Serene Construction (Hyd) LLP   |                          |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

**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 : 24-06-2020

| Customer Details                                                                                                                                                                                                                                                                   |                                                                  |         |     | Invoice No.   | 11884      |                      |              |         |     |              |       |                                |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|------------|----------------------|--------------|---------|-----|--------------|-------|--------------------------------|--|--|--|--|--|
| Modi Farm House (Hyderabad) LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal<br><br>GSTIN : 36                                                                                                                                                                                |                                                                  |         |     | Invoice Date. | 24-06-2020 |                      |              |         |     |              |       |                                |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                    |                                                                  |         |     | PO No.        | 68047      |                      |              |         |     |              |       |                                |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                    |                                                                  |         |     | PO Date.      | 16-06-2020 |                      |              |         |     |              |       |                                |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                    |                                                                  |         |     | Req ID        | 57651      |                      |              |         |     |              |       |                                |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                    |                                                                  |         |     | Req Date      | 15-06-2020 |                      |              |         |     |              |       |                                |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                    |                                                                  |         |     | Loc Req No    | 150264     |                      |              |         |     |              |       |                                |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                    | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt      |         |     |              |       |                                |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                  | 4067 - Consumables - Bleach powder - NA - kgs<br>25 kgs-4 bags } |         | 75  | 37.00         | 2,775.00   | 18                   | 499.50       |         |     |              |       |                                |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                  |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                  |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                  |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 5                                                                                                                                                                                                                                                                                  |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 6                                                                                                                                                                                                                                                                                  |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 7                                                                                                                                                                                                                                                                                  |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 8                                                                                                                                                                                                                                                                                  |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 9                                                                                                                                                                                                                                                                                  |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 10                                                                                                                                                                                                                                                                                 |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 11                                                                                                                                                                                                                                                                                 |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 12                                                                                                                                                                                                                                                                                 |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 13                                                                                                                                                                                                                                                                                 |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 14                                                                                                                                                                                                                                                                                 |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| 15                                                                                                                                                                                                                                                                                 |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| <table border="1"> <tr><th colspan="2">INWARD</th></tr> <tr> <td>Inward No: 5130</td> <td>Dt: 24-06-20</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> </tr> <tr> <td colspan="2">Sereene Construction (Hyd) LLP</td> </tr> </table> |                                                                  |         |     | INWARD        |            | Inward No: 5130      | Dt: 24-06-20 | MRN No: | Dt: | Received By: | Sign: | Sereene Construction (Hyd) LLP |  |  |  |  |  |
| INWARD                                                                                                                                                                                                                                                                             |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| Inward No: 5130                                                                                                                                                                                                                                                                    | Dt: 24-06-20                                                     |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| MRN No:                                                                                                                                                                                                                                                                            | Dt:                                                              |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| Received By:                                                                                                                                                                                                                                                                       | Sign:                                                            |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| Sereene Construction (Hyd) LLP                                                                                                                                                                                                                                                     |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |
| IGST                                                                                                                                                                                                                                                                               |                                                                  |         |     | CGST          | SGST       | Total Taxable Amount |              |         |     |              |       |                                |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                    |                                                                  |         |     | 249.75        | 249.75     | Total Invoice Amount |              |         |     |              |       |                                |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                    |                                                                  |         |     | 2,775.00      |            | 3,274.50             |              |         |     |              |       |                                |  |  |  |  |  |
| Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.                                                                                                                                                                                                             |                                                                  |         |     |               |            |                      |              |         |     |              |       |                                |  |  |  |  |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction