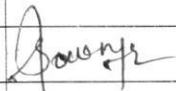


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 29/6/20                                                 |                                                                                     | Prepared by: SOWMYA                                                                                                                                                       |                     |
| PO/WO no. 68194                                               |                                                                                     | PO / WO Date. 22/6/20                                                                                                                                                     |                     |
| Supplier Name Sslp.                                           |                                                                                     | PO/WO amount 2,592.46.                                                                                                                                                    |                     |
| Firm/Company Modi Realty (Miryalguda) lp.                     |                                                                                     | Project MRM lp.                                                                                                                                                           |                     |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 11956.                                                                              | 27/6/20.                                                                                                                                                                  | 2,592.46.           |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | 2,592.46            |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 10023                                                                               | 27/6/20                                                                                                                                                                   | 80560               |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| 4.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | 2,592.46.           |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | 2,592.46.           |
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                                                                                     | <input checked="" 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 checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                            |                                                                                     | 4.7.2020                                                                                                                                                                  |                     |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |
| Date                                                          | 29/6/20                                                                             |                                                                                                                                                                           |                     |

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/-

## TAX INVOICE

**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 : 27-06-2020

| Customer Details                                                                                                                                   |                                                                      |  |  | Invoice No.   |     | 11956      |          |          |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--|--|---------------|-----|------------|----------|----------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                                      |  |  | Invoice Date. |     | 27-06-2020 |          |          |         |
|                                                                                                                                                    |                                                                      |  |  | PO No.        |     | 68194      |          |          |         |
|                                                                                                                                                    |                                                                      |  |  | PO Date.      |     | 22-06-2020 |          |          |         |
|                                                                                                                                                    |                                                                      |  |  | Req ID        |     | 57813      |          |          |         |
|                                                                                                                                                    |                                                                      |  |  | Req Date      |     | 20-06-2020 |          |          |         |
|                                                                                                                                                    |                                                                      |  |  | Loc Req No    |     | 165031     |          |          |         |
|                                                                                                                                                    | Description of Goods                                                 |  |  | HSN/SAC       | Qty | Rate       | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                                                  | 9601 - Tools - Infra-red Thermometer - NA - Nos<br>Smile mom digital |  |  |               | 1   | 2197.00    | 2,197.00 | 18       | 395.46  |
| 2                                                                                                                                                  |                                                                      |  |  |               |     |            |          |          |         |
| 3                                                                                                                                                  |                                                                      |  |  |               |     |            |          |          |         |
| 4                                                                                                                                                  |                                                                      |  |  |               |     |            |          |          |         |
| 5                                                                                                                                                  |                                                                      |  |  |               |     |            |          |          |         |
| 6                                                                                                                                                  |                                                                      |  |  |               |     |            |          |          |         |
| 7                                                                                                                                                  |                                                                      |  |  |               |     |            |          |          |         |
| 8                                                                                                                                                  |                                                                      |  |  |               |     |            |          |          |         |
| 9                                                                                                                                                  |                                                                      |  |  |               |     |            |          |          |         |
| 10                                                                                                                                                 |                                                                      |  |  |               |     |            |          |          |         |
| 11                                                                                                                                                 |                                                                      |  |  |               |     |            |          |          |         |
| 12                                                                                                                                                 |                                                                      |  |  |               |     |            |          |          |         |
| 13                                                                                                                                                 |                                                                      |  |  |               |     |            |          |          |         |
| 14                                                                                                                                                 |                                                                      |  |  |               |     |            |          |          |         |
| 15                                                                                                                                                 |                                                                      |  |  |               |     |            |          |          |         |
| IGST                                                                                                                                               |                                                                      |  |  |               |     | 2,197.00   |          |          | 395.46  |
| CGST                                                                                                                                               |                                                                      |  |  |               |     |            |          |          |         |
| SGST                                                                                                                                               |                                                                      |  |  |               |     |            |          |          |         |
| Total Taxable Amount                                                                                                                               |                                                                      |  |  |               |     |            |          |          |         |
| Total Invoice Amount                                                                                                                               |                                                                      |  |  |               |     |            |          | 2,592.46 |         |
| Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.                                                                            |                                                                      |  |  |               |     |            |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

22-Jun-20 3:18:32 PM



68194

20.06.20 3:01:17

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

### 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>     | 68194      | 165031 |
| <b>Doc Date</b>   | 22-06-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 22-06-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty  | Rate     | Dis% | GST   | Amount          |
|-------------------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 9601 - Tools - Infra-red Thermometer - NA - Nos<br><i>Smile mom digital</i> | 1.00 | 2,197.00 | 0.00 | 18.00 | 2,592.46        |
| <b>Total Order Value . . .</b>                                                |      |          |      |       | <b>2,592.46</b> |

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

### Terms and Conditions :-

**Specification / Brand** Brand will be smile mom digital infra red fore head thermometer gun for fever.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose

**Completion Date** Nil

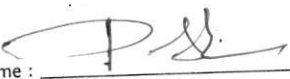
**Measurment.** Nil

**Security** Nil

**Remarks**

For **Modi Realty (Miryalguda) LLP.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

### Requisition Form

| Company Name:                             |                               | MRMLLP             |          | Date:        |           | 18.06.2020 |       |
|-------------------------------------------|-------------------------------|--------------------|----------|--------------|-----------|------------|-------|
| Site & Phase:                             |                               | AVR Gulmohar Homes |          | Time:        |           | 11.00      |       |
| Supplier:                                 |                               |                    |          | Req. No.     |           | 165031     |       |
|                                           |                               |                    | Urgent   |              | ID No.    |            | 57817 |
| No                                        | Description                   | Size               | Quantity | Units        | Inward No | Date       |       |
| 1                                         | Forehead infrared thermometer | std                | 1        | nos          |           |            |       |
| 2                                         |                               |                    |          |              |           |            |       |
| 3                                         |                               |                    |          |              |           |            |       |
| 4                                         |                               |                    |          |              |           |            |       |
| 5                                         |                               |                    |          |              |           |            |       |
| 6                                         |                               |                    |          |              |           |            |       |
| 7                                         |                               |                    |          |              |           |            |       |
| 8                                         |                               |                    |          |              |           |            |       |
| 9                                         |                               |                    |          |              |           |            |       |
| 10                                        |                               |                    |          |              |           |            |       |
| 11                                        |                               |                    |          |              |           |            |       |
| Remarks: above material is for site use . |                               |                    |          |              |           |            |       |
| Prepared By                               |                               | P.ANITHA           |          | Approved by  |           |            |       |
| Sign.& Date                               |                               | 18.06.2020         |          | Sign. & Date |           |            |       |

**Summit Sales LLP**

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

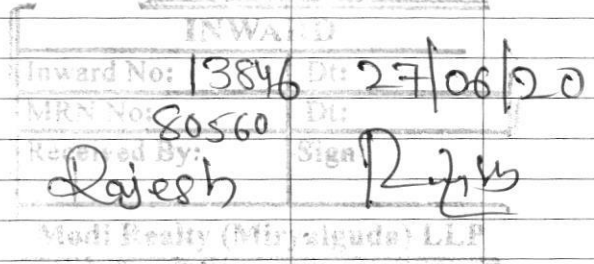
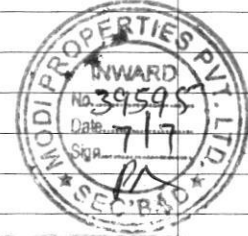
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-06-2020

| Customer Details                                                                |                                                 | DC No.     | 10023      |
|---------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                 | DC Date.   | 27-06-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                 | PO No.     | 68194      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                 | PO Date.   | 22-06-2020 |
|                                                                                 |                                                 | Req ID     | 57813      |
|                                                                                 |                                                 | Req Date   | 20-06-2020 |
|                                                                                 |                                                 | Loc Req No | 165031     |
| Description of Goods                                                            |                                                 | HSN/SAC    | Qty        |
| 1                                                                               | 9601 - Tools - Infra-red Thermometer - NA - Nos |            | 1          |
| 2                                                                               |                                                 |            |            |
| 3                                                                               |                                                 |            |            |
| 4                                                                               |                                                 |            |            |
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| 20                                                                              |                                                 |            |            |
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| 24                                                                              |                                                 |            |            |
| 25                                                                              |                                                 |            |            |
| 26                                                                              |                                                 |            |            |
| 27                                                                              |                                                 |            |            |
| 28                                                                              |                                                 |            |            |
| 29                                                                              |                                                 |            |            |
| 30                                                                              |                                                 |            |            |



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

| Customer Details                                                                |                                                 |         |                      | Invoice No.   | 11956      |      |         |
|---------------------------------------------------------------------------------|-------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Modi Reality (Miryalguda) LLP                                                   |                                                 |         |                      | Invoice Date. | 27-06-2020 |      |         |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                 |         |                      | PO No.        | 68194      |      |         |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                 |         |                      | PO Date.      | 22-06-2020 |      |         |
|                                                                                 |                                                 |         |                      | Req ID        | 57813      |      |         |
|                                                                                 |                                                 |         |                      | Req Date      | 20-06-2020 |      |         |
|                                                                                 |                                                 |         |                      | Loc Req No    | 165031     |      |         |
|                                                                                 | Description of Goods                            | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                               | 9601 - Tools - Infra-red Thermometer - NA - Nos |         | 1                    | 2197.00       | 2,197.00   | 18   | 395.46  |
|                                                                                 | Smile mom digital                               |         |                      |               |            |      |         |
| 2                                                                               |                                                 |         |                      |               |            |      |         |
| 3                                                                               |                                                 |         |                      |               |            |      |         |
| 4                                                                               |                                                 |         |                      |               |            |      |         |
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| 13                                                                              |                                                 |         |                      |               |            |      |         |
| 14                                                                              |                                                 |         |                      |               |            |      |         |
| 15                                                                              |                                                 |         |                      |               |            |      |         |
| IGST                                                                            | CGST                                            | SGST    | Total Taxable Amount |               | 2,197.00   |      | 395.46  |
|                                                                                 | 197.73                                          | 197.73  | Total Invoice Amount |               | 2,592.46   |      |         |

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction