

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                         | 7/7/20                      | Prepared by:                                                                                                                                                              | Downy               |
| PO/WO no.                                                     | 68296                       | PO / WO Date.                                                                                                                                                             | 25/6/20             |
| Supplier Name                                                 | SS/Ip.                      | PO/WO amount                                                                                                                                                              | 15,958              |
| Firm/Company                                                  | MRM Ip                      | Project                                                                                                                                                                   | MRM Ip              |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 12098                       | 4/7/20                                                                                                                                                                    | 15,958              |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 15,958              |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 10144                       | 4/7/20                                                                                                                                                                    | 80829               |
| 2.                                                            |                             |                                                                                                                                                                           | 80929               |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| 4.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B -Other Credits :                                     |                             |                                                                                                                                                                           | -                   |
| Amount C -Other Debits :                                      |                             |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 15,958              |
| Amount E - PO / WO value:                                     |                             |                                                                                                                                                                           | 15,958              |
| 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 checked="" 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                                            |                             | 11/7/20                                                                                                                                                                   |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts - receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         | Downy                       |                                                                                                                                                                           |                     |
| Date                                                          | 7/7/20                      |                                                                                                                                                                           |                     |

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

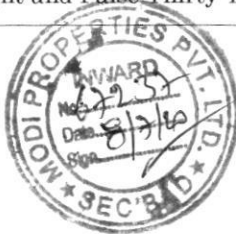
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-07-2020

| Customer Details                                                                                                                                  |                                                                                    |          |          | Invoice No.          |          | 12098      |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN: 36ABCFM6774G2ZZ |                                                                                    |          |          | Invoice Date.        |          | 04-07-2020 |          |
|                                                                                                                                                   |                                                                                    |          |          | PO No.               |          | 68296      |          |
|                                                                                                                                                   |                                                                                    |          |          | PO Date.             |          | 25-06-2020 |          |
|                                                                                                                                                   |                                                                                    |          |          | Req ID               |          | 57905      |          |
|                                                                                                                                                   |                                                                                    |          |          | Req Date             |          | 25-06-2020 |          |
|                                                                                                                                                   |                                                                                    |          |          | Loc Req No           |          | 165033     |          |
|                                                                                                                                                   | Description of Goods                                                               | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                                                 | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 1.5" x 3/4" - 92 nos | 4409     | 644      | 14.70                | 9,466.80 | 18         | 1,704.02 |
| 2                                                                                                                                                 | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'0 x 1.5" x 3/4" - 92 nos | 4409     | 276      | 14.70                | 4,057.20 | 18         | 730.30   |
| 3                                                                                                                                                 |                                                                                    |          |          |                      |          |            |          |
| 4                                                                                                                                                 |                                                                                    |          |          |                      |          |            |          |
| 5                                                                                                                                                 |                                                                                    |          |          |                      |          |            |          |
| 6                                                                                                                                                 |                                                                                    |          |          |                      |          |            |          |
| 7                                                                                                                                                 |                                                                                    |          |          |                      |          |            |          |
| 8                                                                                                                                                 |                                                                                    |          |          |                      |          |            |          |
| 9                                                                                                                                                 |                                                                                    |          |          |                      |          |            |          |
| 10                                                                                                                                                |                                                                                    |          |          |                      |          |            |          |
| 11                                                                                                                                                |                                                                                    |          |          |                      |          |            |          |
| 12                                                                                                                                                |                                                                                    |          |          |                      |          |            |          |
| 13                                                                                                                                                |                                                                                    |          |          |                      |          |            |          |
| 14                                                                                                                                                |                                                                                    |          |          |                      |          |            |          |
| 15                                                                                                                                                |                                                                                    |          |          |                      |          |            |          |
| IGST                                                                                                                                              |                                                                                    | CGST     | SGST     | Total Taxable Amount |          | 13,524.00  | 2,434.32 |
|                                                                                                                                                   |                                                                                    | 1,217.16 | 1,217.16 | Total Invoice Amount |          | 15,958.32  |          |
| Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.                                                                     |                                                                                    |          |          |                      |          |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

25-06-2020 16:43:44



68296

24.06.20 12:19:11

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

|            |            |        |
|------------|------------|--------|
| Doc No     | 68296      | 165033 |
| Doc Date   | 25-06-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 10-12-2019 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty    | Rate  | Dis% | GST   | Amount    |
|------------------------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>7'0 x 1.5" x 3/4" - 92 nos | 644.00 | 14.70 | 0.00 | 18.00 | 11,170.82 |
| 2 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>3'0 x 1.5" x 3/4" - 92 nos | 276.00 | 14.70 | 0.00 | 18.00 | 4,787.50  |
| Total Order Value . . .                                                                  |        |       |      |       | 15,958.32 |
| Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.            |        |       |      |       |           |

### Terms and Conditions :-

|                       |                                                                                             |
|-----------------------|---------------------------------------------------------------------------------------------|
| Specification / Brand | Salwood from Malyasia with design.                                                          |
| Payment Terms         | Within 15days of delivery & Production of bill                                              |
| Tax                   | All taxes included in above price.                                                          |
| Delivery Date         | Within 2days.                                                                               |
| Delivery Location     | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944            |
| Penalty For Delay     | Nil.                                                                                        |
| Transportation Cost   | included by us                                                                              |
| Warranty              | Nil                                                                                         |
| Advance Paid          | Nil                                                                                         |
| Other Terms           | We reserve the right items not confirming to qty & specs. Above order for 4 villas purpose. |
| Completion Date       | NA                                                                                          |
| 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 - Door Beeding       |                                   |           |                                                 |                                             |                                              |                                             |                   |                       |                           |            |           |      |
|---------------------------------------|-----------------------------------|-----------|-------------------------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|------------|-----------|------|
| Company                               |                                   | MRMLP     | Site & Phase                                    |                                             | AGH                                          |                                             |                   |                       |                           |            |           |      |
| Req. no.                              |                                   | 165033    | Req. Date                                       |                                             | 22.06.2020                                   |                                             |                   |                       |                           |            |           |      |
| Material required before              |                                   | Urgent    | ID no.                                          |                                             | 52905                                        |                                             |                   |                       |                           |            |           |      |
| Prepared by:                          |                                   | P. Anitha | Approved by (sign):                             |                                             |                                              |                                             |                   |                       |                           |            |           |      |
| Flat / Block no:                      |                                   |           |                                                 |                                             |                                              |                                             |                   |                       |                           |            |           |      |
| Type A1/A2 2340 Sft 3BHK Order Value: |                                   | 4 VILLAS  |                                                 |                                             |                                              |                                             |                   |                       |                           |            |           |      |
| Type A2 1250 Sft 2BHK Order Value:    |                                   | 1 VILLAS  |                                                 |                                             |                                              |                                             |                   |                       |                           |            |           |      |
| S No.                                 | Item Description                  | Units     | Qty required for Type A1 1250 Sft A1 2BHK villa | Qty required for Type A2 1250 Sft 3BHK flat | Qty required for Type A1 2340 Sft 3BHK villa | Qty required for Type A2 1250 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in cft | Inward No | Date |
| 1                                     | Main Door Beeding 7' 6" X 3" X 1" | Nos       | 0.00                                            | 0.00                                        | 0.00                                         | 0.00                                        | 0.00              | 0.00                  | 0.00                      | -          |           |      |
| 2                                     | Main Door Beeding 3' 9" X 3" X 1" | Nos       | 0.00                                            | 0.00                                        | 0.00                                         | 0.00                                        | 0.00              | 0.00                  | 0.00                      | -          |           |      |
| 3                                     | Internal Beeding 7' X 1.5" x 3/4" | Nos       | 0.00                                            | 0.00                                        | 10.00                                        | 6.00                                        | 92.00             | 0.00                  | 92.00                     | 644.00     |           |      |
| 4                                     | Internal Beeding 3' X 1.5" X 3/4" | Nos       | 0.00                                            | 0.00                                        | 10.00                                        | 6.00                                        | 92.00             | 0.00                  | 92.00                     | 276.00     |           |      |
| Total                                 |                                   |           |                                                 |                                             |                                              |                                             | 184.00            | 0.00                  | 184.00                    | 920.00     |           |      |

68296

APPROVED  
25 JUN 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

**Summit Sales LLP**

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

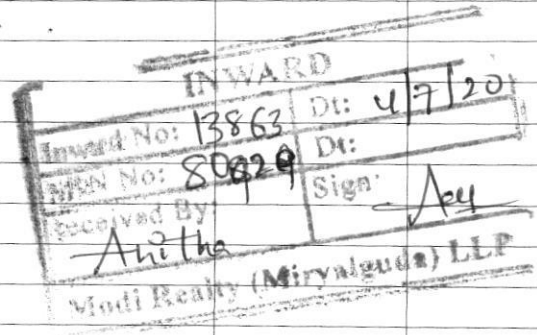
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-07-2020

| Customer Details                                                                |                                                          | DC No.     | 10144      |
|---------------------------------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                          | DC Date.   | 04-07-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                          | PO No.     | 68296      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                          | PO Date.   | 25-06-2020 |
|                                                                                 |                                                          | Req ID     | 57905      |
|                                                                                 |                                                          | Req Date   | 25-06-2020 |
|                                                                                 |                                                          | Loc Req No | 165033     |
|                                                                                 | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                                                               | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 644        |
| 2                                                                               | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 276        |
| 3                                                                               |                                                          |            |            |
| 4                                                                               |                                                          |            |            |
| 5                                                                               |                                                          |            |            |
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| 20                                                                              |                                                          |            |            |
| 21                                                                              |                                                          |            |            |
| 22                                                                              |                                                          |            |            |
| 23                                                                              |                                                          |            |            |
| 24                                                                              |                                                          |            |            |
| 25                                                                              |                                                          |            |            |
| 26                                                                              |                                                          |            |            |
| 27                                                                              |                                                          |            |            |
| 28                                                                              |                                                          |            |            |
| 29                                                                              |                                                          |            |            |
| 30                                                                              |                                                          |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## 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 : 04-07-2020

| Customer Details                                                                                                                                   |                                                                                    |  |  | Invoice No.   |     | 12098      |          |                      |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--|--|---------------|-----|------------|----------|----------------------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                                                    |  |  | Invoice Date. |     | 04-07-2020 |          |                      |          |
|                                                                                                                                                    |                                                                                    |  |  | PO No.        |     | 68296      |          |                      |          |
|                                                                                                                                                    |                                                                                    |  |  | PO Date.      |     | 25-06-2020 |          |                      |          |
|                                                                                                                                                    |                                                                                    |  |  | Req ID        |     | 57905      |          |                      |          |
|                                                                                                                                                    |                                                                                    |  |  | Req Date      |     | 25-06-2020 |          |                      |          |
|                                                                                                                                                    |                                                                                    |  |  | Loc Req No    |     | 165033     |          |                      |          |
|                                                                                                                                                    | Description of Goods                                                               |  |  | HSN/SAC       | Qty | Rate       | Gross    | Tax%                 | Tax Amt  |
| 1                                                                                                                                                  | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 1.5" x 3/4" - 92 nos |  |  | 4409          | 644 | 14.70      | 9,466.80 | 18                   | 1,704.02 |
| 2                                                                                                                                                  | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'0 x 1.5" x 3/4" - 92 nos |  |  | 4409          | 276 | 14.70      | 4,057.20 | 18                   | 730.30   |
| 3                                                                                                                                                  |                                                                                    |  |  |               |     |            |          |                      |          |
| 4                                                                                                                                                  |                                                                                    |  |  |               |     |            |          |                      |          |
| 5                                                                                                                                                  |                                                                                    |  |  |               |     |            |          |                      |          |
| 6                                                                                                                                                  |                                                                                    |  |  |               |     |            |          |                      |          |
| 7                                                                                                                                                  |                                                                                    |  |  |               |     |            |          |                      |          |
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| 9                                                                                                                                                  |                                                                                    |  |  |               |     |            |          |                      |          |
| 10                                                                                                                                                 |                                                                                    |  |  |               |     |            |          |                      |          |
| 11                                                                                                                                                 |                                                                                    |  |  |               |     |            |          |                      |          |
| 12                                                                                                                                                 |                                                                                    |  |  |               |     |            |          |                      |          |
| 13                                                                                                                                                 |                                                                                    |  |  |               |     |            |          |                      |          |
| 14                                                                                                                                                 |                                                                                    |  |  |               |     |            |          |                      |          |
| 15                                                                                                                                                 |                                                                                    |  |  |               |     |            |          |                      |          |
| IGST                                                                                                                                               |                                                                                    |  |  | CGST          |     | SGST       |          | Total Taxable Amount |          |
|                                                                                                                                                    |                                                                                    |  |  | 1,217.16      |     | 1,217.16   |          | Total Invoice Amount |          |
|                                                                                                                                                    |                                                                                    |  |  |               |     | 13,524.00  |          | 2,434.32             |          |
|                                                                                                                                                    |                                                                                    |  |  |               |     |            |          | 15,958.32            |          |
| Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.                                                                      |                                                                                    |  |  |               |     |            |          |                      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction