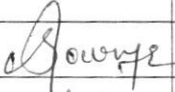


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 7/4/20                                                  |                                                                                     | Prepared by: SOWMYA                                                                                                                                                       |                                                                           |
| PO/WO no. 68404                                               |                                                                                     | PO / WO Date. 30/6/20                                                                                                                                                     |                                                                           |
| Supplier Name SSILP                                           |                                                                                     | PO/WO amount 3,345.30                                                                                                                                                     |                                                                           |
| Firm/Company Modi Realty Malabar Hills                        |                                                                                     | Project GMR                                                                                                                                                               |                                                                           |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1.                                                            | 12107                                                                               | 4/7/20                                                                                                                                                                    | 3,345.30                                                                  |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                                                                           |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | 3,345.30                                                                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            | 10153                                                                               | 4/7/20                                                                                                                                                                    | 80839 <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:   |                                                                                     |                                                                                                                                                                           | 3,345                                                                     |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | 3,345                                                                     |
| 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                                            |                                                                                     | 11.7.2020                                                                                                                                                                 |                                                                           |
| Remarks: 1                                                    |                                                                                     |                                                                                                                                                                           |                                                                           |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                           |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                         |  |                                                                                                                                                                           |                                                                           |
| Date                                                          | 7/4/20                                                                              |                                                                                                                                                                           |                                                                           |

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 : 04-07-2020

| Customer Details                                                                                                        |                                                  |         |        | Invoice No.          |          | 12107      |         |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                  |         |        | Invoice Date.        |          | 04-07-2020 |         |
|                                                                                                                         |                                                  |         |        | PO No.               |          | 68404      |         |
|                                                                                                                         |                                                  |         |        | PO Date.             |          | 30-06-2020 |         |
|                                                                                                                         |                                                  |         |        | Req ID               |          | 57961      |         |
|                                                                                                                         |                                                  |         |        | Req Date             |          | 26-06-2020 |         |
|                                                                                                                         |                                                  |         |        | Loc Req No           |          | 68327      |         |
|                                                                                                                         | Description of Goods                             | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                       | 8187 - Steel - other - MS Light Stand - NA - Nos | 7216    | 6      | 472.50               | 2,835.00 | 18         | 510.30  |
|                                                                                                                         | 5'                                               |         |        |                      |          |            |         |
| 2                                                                                                                       |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 3                                                                                                                       |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 4                                                                                                                       |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 5                                                                                                                       |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 6                                                                                                                       |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 7                                                                                                                       |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 8                                                                                                                       |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 9                                                                                                                       |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 10                                                                                                                      |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 11                                                                                                                      |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 12                                                                                                                      |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 13                                                                                                                      |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 14                                                                                                                      |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| 15                                                                                                                      |                                                  |         |        |                      |          |            |         |
|                                                                                                                         |                                                  |         |        |                      |          |            |         |
| IGST                                                                                                                    |                                                  | CGST    | SGST   | Total Taxable Amount |          | 2,835.00   | 510.30  |
|                                                                                                                         |                                                  | 255.15  | 255.15 | Total Invoice Amount |          | 3,345.30   |         |
| Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.                                                |                                                  |         |        |                      |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

30-06-2020 12:24:57



68404

24.06.20 12:19:12

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 68404      | 68327 |
| <b>Doc Date</b>   | 30-06-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 14-05-2018 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty  | Rate   | Dis% | GST   | Amount          |
|--------------------------------------------------------------------------|------|--------|------|-------|-----------------|
| 1 8187 - Steel - other - MS Light Stand - NA - Nos<br>5'                 | 6.00 | 472.50 | 0.00 | 18.00 | 3,345.30        |
| <b>Total Order Value . . .</b>                                           |      |        |      |       | <b>3,345.30</b> |
| Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only. |      |        |      |       |                 |

**Terms and Conditions :-**

|                              |                                                                                                                                                   |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.      |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                               |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                |
| <b>Delivery Date</b>         | Next day.                                                                                                                                         |
| <b>Delivery Location</b>     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011      |
| <b>Penalty For Delay</b>     | Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills. |
| <b>Transportation Cost</b>   | Extra.                                                                                                                                            |
| <b>Warranty</b>              | 1 year on workmanship                                                                                                                             |
| <b>Advance Paid</b>          | Nil                                                                                                                                               |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for site use.                                      |
| <b>Completion Date</b>       | Nil                                                                                                                                               |
| <b>Measurment</b>            | Nil                                                                                                                                               |
| <b>Security</b>              | Nil                                                                                                                                               |
| <b>Remarks</b>               |                                                                                                                                                   |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

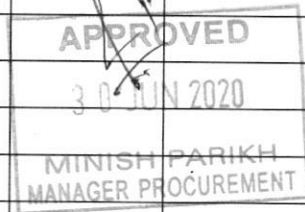
Name : \_\_\_\_\_

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

# Requisition Form

|                                |                          |          |          |
|--------------------------------|--------------------------|----------|----------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 25.06.20 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 09:45    |
| Supplier                       |                          | Req. No. | 68327    |
| Material required before date: | 28.06.2020               | ID No.   | 57961    |

| No  | Description | Size | Quantity | Units | Inward No | Date |
|-----|-------------|------|----------|-------|-----------|------|
| 1.  | MS Stand    | 5'   | 06       | No's  |           |      |
| 2.  |             |      |          |       |           |      |
| 3.  |             |      |          |       |           |      |
| 4.  |             |      |          |       |           |      |
| 5.  |             |      |          |       |           |      |
| 6.  |             |      |          |       |           |      |
| 7.  |             |      |          |       |           |      |
| 8.  |             |      |          |       |           |      |
| 9.  |             |      |          |       |           |      |
| 10. |             |      |          |       |           |      |



Remarks: FOR LABOURES USE PURPOSE AT SITE.

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | Srinivas.N | Approved by  |  |
| Sign.& Date | 25.06.2020 | Sign. & Date |  |

Note:

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-07-2020

| Customer Details                                            |                                                  | DC No.     | 10153      |
|-------------------------------------------------------------|--------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                   |                                                  | DC Date.   | 04-07-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, |                                                  | PO No.     | 68404      |
|                                                             |                                                  | PO Date.   | 30-06-2020 |
|                                                             |                                                  | Req ID     | 57961      |
|                                                             |                                                  | Req Date   | 26-06-2020 |
| GSTIN : 36AAEFM1459R1ZP                                     |                                                  | Loc Req No | 68327      |
|                                                             | Description of Goods                             | HSN/SAC    | Qty        |
| 1                                                           | 8187 - Steel - other - MS Light Stand - NA - Nos | 7216       | 6          |
| 2                                                           |                                                  |            |            |
| 3                                                           |                                                  |            |            |
| 4                                                           |                                                  |            |            |
| 5                                                           |                                                  |            |            |
| 6                                                           |                                                  |            |            |
| 7                                                           |                                                  |            |            |
| 8                                                           |                                                  |            |            |
| 9                                                           |                                                  |            |            |
| 10                                                          |                                                  |            |            |
| 11                                                          |                                                  |            |            |
| 12                                                          |                                                  |            |            |
| 13                                                          |                                                  |            |            |
| 14                                                          |                                                  |            |            |
| 15                                                          |                                                  |            |            |
| 16                                                          |                                                  |            |            |
| 17                                                          |                                                  |            |            |
| 18                                                          |                                                  |            |            |
| 19                                                          |                                                  |            |            |
| 20                                                          |                                                  |            |            |
| 21                                                          |                                                  |            |            |
| 22                                                          |                                                  |            |            |
| 23                                                          |                                                  |            |            |
| 24                                                          |                                                  |            |            |
| 25                                                          |                                                  |            |            |
| 26                                                          |                                                  |            |            |
| 27                                                          |                                                  |            |            |
| 28                                                          |                                                  |            |            |
| 29                                                          |                                                  |            |            |
| 30                                                          |                                                  |            |            |



|                          |                   |
|--------------------------|-------------------|
| INWARD                   |                   |
| MODI REALTY MALLAPUR LLP |                   |
| Ward No. 872             | Dt. 4/7/20        |
| MRN No. 80839            | Dt. 6/7/20        |
| Received By. [Signature] | Sign. [Signature] |

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 : 04-07-2020

| Customer Details                                            |                                                  |         |                      | Invoice No.   | 12107      |      |         |
|-------------------------------------------------------------|--------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Modi Realty Mallapur LLP                                    |                                                  |         |                      | Invoice Date. | 04-07-2020 |      |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, |                                                  |         |                      | PO No.        | 68404      |      |         |
|                                                             |                                                  |         |                      | PO Date.      | 30-06-2020 |      |         |
|                                                             |                                                  |         |                      | Req ID        | 57961      |      |         |
|                                                             |                                                  |         |                      | Req Date      | 26-06-2020 |      |         |
| GSTIN : 36AAEFM1459R1ZP                                     |                                                  |         |                      | Loc Req No    | 68327      |      |         |
|                                                             | Description of Goods                             | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                           | 8187 - Steel - other - MS Light Stand - NA - Nos | 7216    | 6                    | 472.50        | 2,835.00   | 18   | 510.30  |
|                                                             | 5'                                               |         |                      |               |            |      |         |
| 2                                                           |                                                  |         |                      |               |            |      |         |
| 3                                                           |                                                  |         |                      |               |            |      |         |
| 4                                                           |                                                  |         |                      |               |            |      |         |
| 5                                                           |                                                  |         |                      |               |            |      |         |
| 6                                                           |                                                  |         |                      |               |            |      |         |
| 7                                                           |                                                  |         |                      |               |            |      |         |
| 8                                                           |                                                  |         |                      |               |            |      |         |
| 9                                                           |                                                  |         |                      |               |            |      |         |
| 10                                                          |                                                  |         |                      |               |            |      |         |
| 11                                                          |                                                  |         |                      |               |            |      |         |
| 12                                                          |                                                  |         |                      |               |            |      |         |
| 13                                                          |                                                  |         |                      |               |            |      |         |
| 14                                                          |                                                  |         |                      |               |            |      |         |
| 15                                                          |                                                  |         |                      |               |            |      |         |
| IGST                                                        | CGST                                             | SGST    | Total Taxable Amount |               | 2,835.00   |      | 510.30  |
|                                                             | 255.15                                           | 255.15  | Total Invoice Amount |               | 3,345.30   |      |         |

Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction