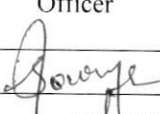


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 6/8/20           |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 69172            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 27/7/20    |                  |
| Supplier Name                                                 |                                                                                     | S811p.           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 9,970      |                  |
| Firm/Company                                                  |                                                                                     | MPL              |                                                                                                                                                                           | Project                                                             |                             | MPL        |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 12570                                                                               | 31/7/20          |                                                                                                                                                                           | 3,988                                                               |                             |            |                  |
| 2.                                                            | 12475                                                                               | 27/7/20          |                                                                                                                                                                           | 5,982                                                               |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 9,970      |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10591                                                                               | 31/7/20          | 81641                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            | 10496                                                                               | 27/7/20          | 81529                                                                                                                                                                     | <input checked="" 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:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 9,970      |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 9,970      |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Quantity received as per PO / WO                              |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                  | <input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No                                                                                                    |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                  | 14.8.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 6/8/20                                                                              |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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: 31-07-2020

|                                                                                                                                    |                                                    |         |      |                      |            |          |         |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------|------|----------------------|------------|----------|---------|
| Customer Details<br>Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                    |         |      | Invoice No.          | 12570      |          |         |
|                                                                                                                                    |                                                    |         |      | Invoice Date.        | 31-07-2020 |          |         |
|                                                                                                                                    |                                                    |         |      | PO No.               | 69172      |          |         |
|                                                                                                                                    |                                                    |         |      | PO Date.             | 27-07-2020 |          |         |
|                                                                                                                                    |                                                    |         |      | Req ID               | 58750      |          |         |
|                                                                                                                                    |                                                    |         |      | Req Date             | 25-07-2020 |          |         |
|                                                                                                                                    |                                                    |         |      | Loc Req No           | 11831      |          |         |
|                                                                                                                                    | Description of Goods                               | HSN/SAC | Qty  | Rate                 | Gross      | Tax%     | Tax Amt |
| 1                                                                                                                                  | 6123 - Miscellaneous - Plastic Drum - Others - nos | 3926    | 4    | 997.00               | 3,988.00   | 0        | 0.00    |
| 2                                                                                                                                  |                                                    |         |      |                      |            |          |         |
| 3                                                                                                                                  |                                                    |         |      |                      |            |          |         |
| 4                                                                                                                                  |                                                    |         |      |                      |            |          |         |
| 5                                                                                                                                  |                                                    |         |      |                      |            |          |         |
| 6                                                                                                                                  |                                                    |         |      |                      |            |          |         |
| 7                                                                                                                                  |                                                    |         |      |                      |            |          |         |
| 8                                                                                                                                  |                                                    |         |      |                      |            |          |         |
| 9                                                                                                                                  |                                                    |         |      |                      |            |          |         |
| 10                                                                                                                                 |                                                    |         |      |                      |            |          |         |
| 11                                                                                                                                 |                                                    |         |      |                      |            |          |         |
| 12                                                                                                                                 |                                                    |         |      |                      |            |          |         |
| 13                                                                                                                                 |                                                    |         |      |                      |            |          |         |
| 14                                                                                                                                 |                                                    |         |      |                      |            |          |         |
| 15                                                                                                                                 |                                                    |         |      |                      |            |          |         |
| IGST                                                                                                                               |                                                    | CGST    | SGST | Total Taxable Amount |            | 3,988.00 | 0.00    |
|                                                                                                                                    |                                                    | 0.00    | 0.00 | Total Invoice Amount |            | 3,988.00 |         |
| Rupees : Three Thousand Nine Hundred Eighty Eight Only.                                                                            |                                                    |         |      |                      |            |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
 Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-07-2020

| Customer Details                           |                                                    |         |     | Invoice No.   | 12475      |      |         |
|--------------------------------------------|----------------------------------------------------|---------|-----|---------------|------------|------|---------|
| Modi Properties Private Limited,           |                                                    |         |     | Invoice Date. | 27-07-2020 |      |         |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                    |         |     | PO No.        | 69172      |      |         |
| GSTIN : 36AABCM4761E1ZM                    |                                                    |         |     | PO Date.      | 27-07-2020 |      |         |
|                                            |                                                    |         |     | Req ID        | 58750      |      |         |
|                                            |                                                    |         |     | Req Date      | 25-07-2020 |      |         |
|                                            |                                                    |         |     | Loc Req No    | 11831      |      |         |
|                                            | Description of Goods                               | HSN/SAC | Qty | Rate          | Gross      | Tax% | Tax Amt |
| 1                                          | 6123 - Miscellaneous - Plastic Drum - Others - nos | 3926    | 6   | 997.00        | 5,982.00   | 0    | 0.00    |
| 2                                          |                                                    |         |     |               |            |      |         |
| 3                                          |                                                    |         |     |               |            |      |         |
| 4                                          |                                                    |         |     |               |            |      |         |
| 5                                          |                                                    |         |     |               |            |      |         |
| 6                                          |                                                    |         |     |               |            |      |         |
| 7                                          |                                                    |         |     |               |            |      |         |
| 8                                          |                                                    |         |     |               |            |      |         |
| 9                                          |                                                    |         |     |               |            |      |         |
| 10                                         |                                                    |         |     |               |            |      |         |
| 11                                         |                                                    |         |     |               |            |      |         |
| 12                                         |                                                    |         |     |               |            |      |         |
| 13                                         |                                                    |         |     |               |            |      |         |
| 14                                         |                                                    |         |     |               |            |      |         |
| 15                                         |                                                    |         |     |               |            |      |         |
| IGST                                       |                                                    |         |     | CGST          |            | SGST |         |
| Total Taxable Amount                       |                                                    |         |     | 5,982.00      |            | 0.00 |         |
| Total Invoice Amount                       |                                                    |         |     | 5,982.00      |            |      |         |

Rupees : Five Thousand Nine Hundred Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

27-07-2020 11:04:37 AM



69172

31.07.20 12:08:29

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**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>     | 69172      | 11831 |
| <b>Doc Date</b>   | 27-07-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 27-07-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                            | Qty   | Rate   | Dis% | GST  | Amount          |
|------------------------------------------------------|-------|--------|------|------|-----------------|
| 1 6123 - Miscellaneous - Plastic Drum - Others - nos | 10.00 | 997.00 | 0.00 | 0.00 | 9,970.00        |
| <b>Total Order Value . . .</b>                       |       |        |      |      | <b>9,970.00</b> |

Rupees : Nine Thousand Nine Hundred Seventy Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**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. Breakage in your account. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

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

## Requisition Form

| Company Name:                  |                      | Modi Properties Pvt Ltd |            | Date:        |           | 23-07-2020    |        |
|--------------------------------|----------------------|-------------------------|------------|--------------|-----------|---------------|--------|
| Site & Phase :                 |                      | May Flower Platinum     |            | Time:        |           | 16:38         |        |
| Supplier                       |                      |                         |            | Req.No.      |           | 11831         |        |
| Material required before date: |                      |                         | 25-07-2020 |              | ID No.    |               | 58750. |
| No                             | Description          | Size                    | Quantity   | Units        | Inward No | Date          |        |
| 1                              | PLASTIC DRUMS EMPTYS | 200LTRS                 | 10         | NOS          |           |               |        |
| 2                              | 69.72                |                         |            |              |           |               |        |
| 3                              |                      |                         |            |              |           |               |        |
| 4                              |                      |                         |            |              |           |               |        |
| 5                              |                      |                         |            |              |           |               |        |
| 6                              |                      |                         |            |              |           |               |        |
| 7                              |                      |                         |            |              |           |               |        |
| 8                              |                      |                         |            |              |           |               |        |
| 9                              |                      |                         |            |              |           |               |        |
| 10                             |                      |                         |            |              |           |               |        |
|                                |                      |                         |            |              |           |               |        |
|                                |                      |                         |            |              |           |               |        |
| Remarks : For site use purpose |                      |                         |            |              |           |               |        |
| Prepared By                    |                      | K.sravani               |            | Approved by  |           | SV.subbareddy |        |
| Sign.& Date                    |                      | 23-07-2020              |            | 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 : 27-07-2020

| Customer Details                           |                                                    | DC No.     | 10496      |
|--------------------------------------------|----------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                    | DC Date.   | 27-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                    | PO No.     | 69172      |
|                                            |                                                    | PO Date.   | 27-07-2020 |
|                                            |                                                    | Req ID     | 58750      |
|                                            |                                                    | Req Date   | 25-07-2020 |
| GSTIN : 36AABCM4761E1ZM                    |                                                    | Loc Req No | 11831      |
|                                            | Description of Goods                               | HSN/SAC    | Qty        |
| 1                                          | 6123 - Miscellaneous - Plastic Drum - Others - nos | 3926       | 6          |
| 2                                          |                                                    |            |            |
| 3                                          |                                                    |            |            |
| 4                                          |                                                    |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-07-2020

| Customer Details                                                                                               |                                                    |      |  | Invoice No.   |     | 12475                |          |          |         |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                    |      |  | Invoice Date. |     | 27-07-2020           |          |          |         |
|                                                                                                                |                                                    |      |  | PO No.        |     | 69172                |          |          |         |
|                                                                                                                |                                                    |      |  | PO Date.      |     | 27-07-2020           |          |          |         |
|                                                                                                                |                                                    |      |  | Req ID        |     | 58750                |          |          |         |
|                                                                                                                |                                                    |      |  | Req Date      |     | 25-07-2020           |          |          |         |
|                                                                                                                |                                                    |      |  | Loc Req No    |     | 11831                |          |          |         |
|                                                                                                                | Description of Goods                               |      |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                              | 6123 - Miscellaneous - Plastic Drum - Others - nos |      |  | 3926          | 6   | 997.00               | 5,982.00 | 0        | 0.00    |
| 2                                                                                                              |                                                    |      |  |               |     |                      |          |          |         |
| 3                                                                                                              |                                                    |      |  |               |     |                      |          |          |         |
| 4                                                                                                              |                                                    |      |  |               |     |                      |          |          |         |
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| 14                                                                                                             |                                                    |      |  |               |     |                      |          |          |         |
| 15                                                                                                             |                                                    |      |  |               |     |                      |          |          |         |
| IGST                                                                                                           |                                                    | CGST |  | SGST          |     | Total Taxable Amount |          | 5,982.00 | 0.00    |
|                                                                                                                |                                                    | 0.00 |  | 0.00          |     | Total Invoice Amount |          | 5,982.00 |         |
| Rupees : Five Thousand Nine Hundred Eighty Two Only.                                                           |                                                    |      |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

|                          |              |
|--------------------------|--------------|
| INWARD                   |              |
| Inward No. 13660         | Date 27/7/20 |
| MRN No. 81529            | Dis          |
| Received By              | Sign         |
| Modi Properties Pvt. Ltd |              |
| Sy.No.82/1               |              |

**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 : 31-07-2020

|                                            |            |            |
|--------------------------------------------|------------|------------|
| <b>Customer Details</b>                    | DC No.     | 10591      |
| Modi Properties Private Limited,.          | DC Date.   | 31-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No.     | 69172      |
|                                            | PO Date.   | 27-07-2020 |
|                                            | Req ID     | 58750      |
|                                            | Req Date   | 25-07-2020 |
|                                            | Loc Req No | 11831      |

GSTIN : 36AABCM4761E1ZM

|    | Description of Goods                               | HSN/SAC | Qty |
|----|----------------------------------------------------|---------|-----|
| 1  | 6123 - Miscellaneous - Plastic Drum - Others - nos | 3926    | 4   |
| 2  |                                                    |         |     |
| 3  |                                                    |         |     |
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|                           |                     |
|---------------------------|---------------------|
| <b>INWARD</b>             |                     |
| Inward No. 13688          | Date 31/7/20        |
| GRN No. 81641             | Dr:                 |
| Received By:              | Sign: <i>Wizcom</i> |
| Modi Properties Pvt. Ltd. |                     |
| Sy.No.82/1                |                     |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

|                                                                                 |                                                    |         |     |               |            |      |         |
|---------------------------------------------------------------------------------|----------------------------------------------------|---------|-----|---------------|------------|------|---------|
| <b>Customer Details</b>                                                         |                                                    |         |     | Invoice No.   | 12570      |      |         |
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                    |         |     | Invoice Date. | 31-07-2020 |      |         |
|                                                                                 |                                                    |         |     | PO No.        | 69172      |      |         |
|                                                                                 |                                                    |         |     | PO Date.      | 27-07-2020 |      |         |
|                                                                                 |                                                    |         |     | Req ID        | 58750      |      |         |
|                                                                                 |                                                    |         |     | Req Date      | 25-07-2020 |      |         |
| GSTIN : 36AABCM4761E1ZM                                                         |                                                    |         |     | Loc Req No    | 11831      |      |         |
|                                                                                 | Description of Goods                               | HSN/SAC | Qty | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                               | 6123 - Miscellaneous - Plastic Drum - Others - nos | 3926    | 4   | 997.00        | 3,988.00   | 0    | 0.00    |
| 2                                                                               |                                                    |         |     |               |            |      |         |
| 3                                                                               |                                                    |         |     |               |            |      |         |
| 4                                                                               |                                                    |         |     |               |            |      |         |
| 5                                                                               |                                                    |         |     |               |            |      |         |
| 6                                                                               |                                                    |         |     |               |            |      |         |
| 7                                                                               |                                                    |         |     |               |            |      |         |
| 8                                                                               |                                                    |         |     |               |            |      |         |
| 9                                                                               |                                                    |         |     |               |            |      |         |
| 10                                                                              |                                                    |         |     |               |            |      |         |
| 11                                                                              |                                                    |         |     |               |            |      |         |
| 12                                                                              |                                                    |         |     |               |            |      |         |
| 13                                                                              |                                                    |         |     |               |            |      |         |
| 14                                                                              |                                                    |         |     |               |            |      |         |
| 15                                                                              |                                                    |         |     |               |            |      |         |
| IGST                                                                            |                                                    |         |     | CGST          |            | SGST |         |
|                                                                                 |                                                    |         |     | 0.00          |            | 0.00 |         |
| Total Taxable Amount                                                            |                                                    |         |     | 3,988.00      |            | 0.00 |         |
| Total Invoice Amount                                                            |                                                    |         |     | 3,988.00      |            |      |         |

INWARD

Inward No.13688

DATE31/7/20

SRN No.81641

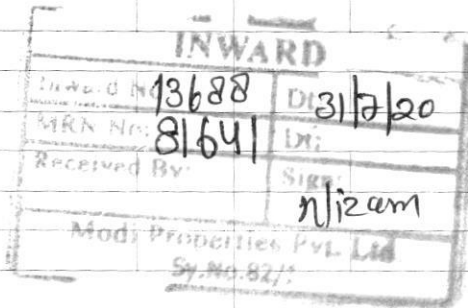
Dr:

Received By:

SIGN:nlizam

Modi Properties Pvt. Ltd

Sy.No.82/1



Rupees : Three Thousand Nine Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*[Signature]*  
Authorised signatory