

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 17-Jun-2020

No. : PUR/10026/0027  
Ref.: 11495 dt. 2-Jun-2020

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UID : 36ACQFS2044C1Z7

| Particulars     | Amount            |
|-----------------|-------------------|
| Tools GST 18%   | 5,635.00          |
| INPUT-CGST      | 507.15            |
| INPUT-SGST      | 507.15            |
| OIE - Round Off | (-)0.30           |
|                 | <b>₹ 6,649.00</b> |

On Account of :  
Being on purchase of labour helmets against bil no:11495, dt:2/6/20, pono:67638, dt:1/6/20  
Amount (in words) :  
Indian Rupees Six Thousand Six Hundred Forty Nine Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: lavanya.r

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

Scanned  
39252

6

|                                                               |                          |                  |                                                                                                                                                                           |                                                                     |            |                  |
|---------------------------------------------------------------|--------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------|------------------|
| Date:                                                         | 4/6/20                   |                  | Prepared by:                                                                                                                                                              | Boumya                                                              |            |                  |
| PO/WO no.                                                     | 67638                    |                  | PO / WO Date.                                                                                                                                                             | 1/6/20                                                              |            |                  |
| Supplier Name                                                 | SSlp.                    |                  | PO/WO amount                                                                                                                                                              | 6,649.30                                                            |            |                  |
| Firm/Company                                                  | Modi Realty Mallapur lp. |                  | Project                                                                                                                                                                   | GMR.                                                                |            |                  |
| Sl. No.                                                       | Bill No.                 | Bill Date        | Bill amount                                                                                                                                                               |                                                                     |            |                  |
| 1.                                                            | 11495                    | 2/6/20.          | 6,649.30                                                                                                                                                                  |                                                                     |            |                  |
| 2.                                                            |                          |                  |                                                                                                                                                                           |                                                                     |            |                  |
| 3.                                                            |                          |                  |                                                                                                                                                                           |                                                                     |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                          |                  |                                                                                                                                                                           | 6,649.30                                                            |            |                  |
| Sl. No.                                                       | DC No                    | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |            |                  |
| 1.                                                            | 9589                     | 2/6/20           | 79580                                                                                                                                                                     | <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:   |                          |                  |                                                                                                                                                                           | 6,649.30                                                            |            |                  |
| Amount E – PO / WO value:                                     |                          |                  |                                                                                                                                                                           | 6,649.30                                                            |            |                  |
| Amount F – Difference (A – E):                                |                          |                  |                                                                                                                                                                           |                                                                     |            |                  |
| Quantity received as per PO / WO                              |                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |            |                  |
| Is difference between PO / Bill acceptable?                   |                          |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                     |            |                  |
| Excess / short material received                              |                          |                  | <input 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                                            |                          |                  | 6/6/20                                                                                                                                                                    |                                                                     |            |                  |
| Remarks:                                                      |                          |                  |                                                                                                                                                                           |                                                                     |            |                  |
|                                                               |                          |                  |                                                                                                                                                                           |                                                                     |            |                  |
|                                                               |                          |                  |                                                                                                                                                                           |                                                                     |            |                  |
| Approved by                                                   | Purchase Officer         | Purchase Manager | Procurement Manager                                                                                                                                                       | Accounts – receiver of bill                                         | Accountant | Accounts Manager |
| Sign:                                                         | Boumya                   |                  |                                                                                                                                                                           |                                                                     |            |                  |
| Date                                                          | 4/6/20                   | 12/6/20          | 12/6/20                                                                                                                                                                   | 16/6/20                                                             | 23/6       |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

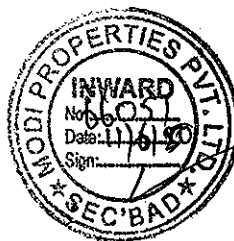
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

| Customer Details                                                                                                                                |                                                             |          |        | Invoice No.          |          | 11495      |          |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------|--------|----------------------|----------|------------|----------|--|
| Modi Reality Mallapur LLP<br>Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad<br><br>GSTIN : 36AAEFM1459R1ZP |                                                             |          |        | Invoice Date.        |          | 02-06-2020 |          |  |
|                                                                                                                                                 |                                                             |          |        | PO No.               |          | 67638      |          |  |
|                                                                                                                                                 |                                                             |          |        | PO Date.             |          | 01-06-2020 |          |  |
|                                                                                                                                                 |                                                             |          |        | Req ID               |          | 57288      |          |  |
|                                                                                                                                                 |                                                             |          |        | Req Date             |          | 30-05-2020 |          |  |
|                                                                                                                                                 |                                                             |          |        | Loc Req No           |          | 68297      |          |  |
|                                                                                                                                                 | Description of Goods                                        | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |  |
| 1                                                                                                                                               | 9592 - Tools - Labour helmet female - NA - nos              | 6506     | 10     | 60.00                | 600.00   | 18         | 108.00   |  |
| 2                                                                                                                                               | 9593 - Tools - Labour helmet male - NA - Nos                | 6506     | 15     | 60.00                | 900.00   | 18         | 162.00   |  |
| 3                                                                                                                                               | 9545 - Tools - Helmet - other - nos<br>white                | 65061090 | 5      | 152.00               | 760.00   | 18         | 136.80   |  |
| 4                                                                                                                                               | 2147 - Carpentry - hardware - Pad Lock - NA - nos<br>Godrej |          | 15     | 225.00               | 3,375.00 | 18         | 607.50   |  |
| 5                                                                                                                                               |                                                             |          |        |                      |          |            |          |  |
| 6                                                                                                                                               |                                                             |          |        |                      |          |            |          |  |
| 7                                                                                                                                               |                                                             |          |        |                      |          |            |          |  |
| 8                                                                                                                                               |                                                             |          |        |                      |          |            |          |  |
| 9                                                                                                                                               |                                                             |          |        |                      |          |            |          |  |
| 10                                                                                                                                              |                                                             |          |        |                      |          |            |          |  |
| 11                                                                                                                                              |                                                             |          |        |                      |          |            |          |  |
| 12                                                                                                                                              |                                                             |          |        |                      |          |            |          |  |
| 13                                                                                                                                              |                                                             |          |        |                      |          |            |          |  |
| 14                                                                                                                                              |                                                             |          |        |                      |          |            |          |  |
| 15                                                                                                                                              |                                                             |          |        |                      |          |            |          |  |
| IGST                                                                                                                                            |                                                             | CGST     | SGST   | Total Taxable Amount |          | 5,635.00   | 1,014.30 |  |
|                                                                                                                                                 |                                                             | 507.15   | 507.15 | Total Invoice Amount |          | 6,649.30   |          |  |
| Rupees : Six Thousand Six Hundred Fourty Nine and Paise Thirty Only.                                                                            |                                                             |          |        |                      |          |            |          |  |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page(s) 1 Of 1

03-06-2020 2:40:42 PM

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



67638

03.06.20 12:48:11

**Supplier Details**

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |       |
|------------|------------|-------|
| Doc No     | 67638      | 68297 |
| Doc Date   | 01-06-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 01-06-2020 |       |
| SupplyType | Supply     |       |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                            | Qty   | Rate   | Dis% | GST   | Amount                                  |
|----------------------------------------------------------------------|-------|--------|------|-------|-----------------------------------------|
| 1 9592 - Tools - Labour helmet female - NA - nos                     | 10.00 | 60.00  | 0.00 | 18.00 | 708.00                                  |
| 2 9593 - Tools - Labour helmet male - NA - Nos                       | 15.00 | 60.00  | 0.00 | 18.00 | 1,062.00                                |
| 3 9545 - Tools - Helmet - other - nos<br>white                       | 5.00  | 152.00 | 0.00 | 18.00 | 896.80                                  |
| 4 2147 - Carpentry - hardware - Pad Lock - NA - nos<br>Godrej        | 15.00 | 225.00 | 0.00 | 18.00 | 3,982.50                                |
| Rupees : Six Thousand Six Hundred Fourty Nine and Paise Thirty Only. |       |        |      |       | <b>Total Order Value . . . 6,649.30</b> |

**Terms and Conditions :-**

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

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 &amp; specs. Breakage in your account. Above order for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

## Requisition Form

|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Company Name:                  | Modi Realty Mallapur LLP | Date:    | 30.05.2020 |
| Site & Phase :                 | GMR                      | Time:    | 11:20      |
| Supplier                       |                          | Req. No. | 68297      |
| Material required before date: | 01.06.2020               | ID No.   | 57288      |

| No  | Description               | Size | Quantity | Units | Inward No | Date |
|-----|---------------------------|------|----------|-------|-----------|------|
| 1.  | Labour helmates ( female) | std  | 10       | No's  |           |      |
| 2.  | Labour helmates (male)    | std  | 15       | No's  |           |      |
| 3.  | Staff helmates            | std  | 5        | No's  |           |      |
| 4.  | Chain lock (GI )          | 2'   | 8        | No's  |           |      |
| 5.  | Pad locks                 | std  | 15       | No's  |           |      |
| 6.  |                           |      |          |       |           |      |
| 7.  |                           |      |          |       |           |      |
| 8.  |                           |      |          |       |           |      |
| 9.  |                           |      |          |       |           |      |
| 10. |                           |      |          |       |           |      |

Remarks: For Labours safety and site use purpose. GMR Site

|             |            |              |                     |
|-------------|------------|--------------|---------------------|
| Prepared By | Sravani    | Approved by  | MINISH PARIKH       |
| Sign.& Date | 30.05.2020 | Sign. & Date | MANAGER PROCUREMENT |

Note:

**Summit Sales LLP**

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

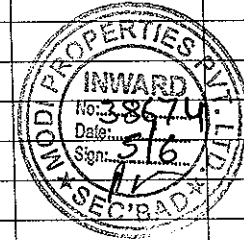
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

| Customer Details                                                                    |                                                   | DC No.     | 9589       |
|-------------------------------------------------------------------------------------|---------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                                           |                                                   | DC Date.   | 02-06-2020 |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                   | PO No.     | 67638      |
|                                                                                     |                                                   | PO Date.   | 01-06-2020 |
|                                                                                     |                                                   | Req ID     | 57288      |
|                                                                                     |                                                   | Req Date   | 30-05-2020 |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                   | Loc Req No | 68297      |
|                                                                                     | Description of Goods                              | HSN/SAC    | Qty        |
| 1                                                                                   | 9592 - Tools - Labour helmet female - NA - nos    | 6506       | 10         |
| 2                                                                                   | 9593 - Tools - Labour helmet male - NA - Nos      | 6506       | 15         |
| 3                                                                                   | 9545 - Tools - Helmet - other - nos               | 65061090   | 5          |
| 4                                                                                   | 2147 - Carpentry - hardware - Pad Lock - NA - nos |            | 15         |
| 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                                                                                  |                                                   |            |            |



|                          |                        |
|--------------------------|------------------------|
| <b>INWARD</b>            |                        |
| MODI REALTY MALLAPUR LLP |                        |
| Ward No. 795             | Dt. 02/6/2020          |
| MRN No. 79500            | Dt. 02/6/2020          |
| Received By. <i>Ram</i>  | Sign. <i>02/6/2020</i> |

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

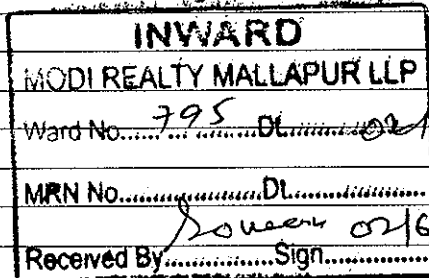
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

| Customer Details                                                                                                                                |                                                   |          |                      | Invoice No.   | 11495      |      |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|----------------------|---------------|------------|------|----------|
| Modi Reality Mallapur LLP<br>Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad<br><br>GSTIN : 36AAEFM1459R1ZP |                                                   |          |                      | Invoice Date. | 02-06-2020 |      |          |
|                                                                                                                                                 |                                                   |          |                      | PO No.        | 67638      |      |          |
|                                                                                                                                                 |                                                   |          |                      | PO Date.      | 01-06-2020 |      |          |
|                                                                                                                                                 |                                                   |          |                      | Req ID        | 57288      |      |          |
|                                                                                                                                                 |                                                   |          |                      | Req Date      | 30-05-2020 |      |          |
|                                                                                                                                                 |                                                   |          |                      | Loc Req No    | 68297      |      |          |
|                                                                                                                                                 | Description of Goods                              | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                                                                                                                               | 9592 - Tools - Labour helmet female - NA - nos    | 6506     | 10                   | 60.00         | 600.00     | 18   | 108.00   |
| 2                                                                                                                                               | 9593 - Tools - Labour helmet male - NA - Nos      | 6506     | 15                   | 60.00         | 900.00     | 18   | 162.00   |
| 3                                                                                                                                               | 9545 - Tools - Helmet - other - nos               | 65061090 | 5                    | 152.00        | 760.00     | 18   | 136.80   |
|                                                                                                                                                 | white                                             |          |                      |               |            |      |          |
| 4                                                                                                                                               | 2147 - Carpentry - hardware - Pad Lock - NA - nos |          | 15                   | 225.00        | 3,375.00   | 18   | 607.50   |
|                                                                                                                                                 | Godrej                                            |          |                      |               |            |      |          |
| 5                                                                                                                                               |                                                   |          |                      |               |            |      |          |
| 6                                                                                                                                               |                                                   |          |                      |               |            |      |          |
| 7                                                                                                                                               |                                                   |          |                      |               |            |      |          |
| 8                                                                                                                                               |                                                   |          |                      |               |            |      |          |
| 9                                                                                                                                               |                                                   |          |                      |               |            |      |          |
| 10                                                                                                                                              |                                                   |          |                      |               |            |      |          |
| 11                                                                                                                                              |                                                   |          |                      |               |            |      |          |
| 12                                                                                                                                              |                                                   |          |                      |               |            |      |          |
| 13                                                                                                                                              |                                                   |          |                      |               |            |      |          |
| 14                                                                                                                                              |                                                   |          |                      |               |            |      |          |
| 15                                                                                                                                              |                                                   |          |                      |               |            |      |          |
| IGST                                                                                                                                            | CGST                                              | SGST     | Total Taxable Amount |               | 5,635.00   |      | 1,014.30 |
|                                                                                                                                                 | 507.15                                            | 507.15   | Total Invoice Amount |               | 6,649.30   |      |          |
| Rupees : Six Thousand Six Hundred Fourty Nine and Paise Thirty Only.                                                                            |                                                   |          |                      |               |            |      |          |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Purchase Voucher

No. : PUR/1002Z 10029  
Ref.: 11532 dt. 4-Jun-2020

Dated : 17-Jun-2020

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                                                                                           |           | Amount      |
|-------------------------------------------------------------------------------------------------------|-----------|-------------|
| Equipment GST 28%                                                                                     | 24,609.37 | ₹ 31,500.00 |
| INPUT-CGST                                                                                            | 3,445.31  |             |
| INPUT-SGST                                                                                            | 3,445.31  |             |
| OIE - Round Off                                                                                       | 0.01      |             |
| On Account of :                                                                                       |           |             |
| BEing on purchase of consumables durables TV against bill no:11532, dt:4/6/20, po no:67725, dt:3/6/20 |           |             |
| Amount (in words) :                                                                                   |           |             |
| Indian Rupees Thirty One Thousand Five Hundred Only                                                   |           |             |

for SUP-Summit Sales LLP

Prepared by: lavanya.r

  
Approved by

Receiver's Signature

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

Scanned  
39257 5

|                                                               |                  |                        |                     |                                                                                                                                                                           |                             |            |                  |
|---------------------------------------------------------------|------------------|------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 6/6/20                 |                     | Prepared by:                                                                                                                                                              |                             | Boumya     |                  |
| PO/WO no.                                                     |                  | 67725                  |                     | PO / WO Date.                                                                                                                                                             |                             | 3/6/20     |                  |
| Supplier Name                                                 |                  | SS/Ip.                 |                     | PO/WO amount                                                                                                                                                              |                             | 31,499.99  |                  |
| Firm/Company                                                  |                  | Modi gally Mallapur Ip |                     | Project                                                                                                                                                                   |                             | GMR.       |                  |
| Sl. No.                                                       | Bill No.         | Bill Date              |                     | Bill amount                                                                                                                                                               |                             |            |                  |
| 1.                                                            |                  |                        |                     |                                                                                                                                                                           |                             |            |                  |
| 2.                                                            | 11532            | 4/6/20                 |                     | 31,499.99                                                                                                                                                                 |                             |            |                  |
| 3.                                                            |                  |                        |                     |                                                                                                                                                                           |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                        |                     |                                                                                                                                                                           |                             |            |                  |
|                                                               |                  |                        |                     |                                                                                                                                                                           |                             | 31,499.99  |                  |
| Sl. No.                                                       | DC No            | DC. Date.              | MRN No.             | DC matches MRN                                                                                                                                                            |                             |            |                  |
| 1.                                                            | 9626             | 4/6/20                 | 19732               | <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:   |                  |                        |                     |                                                                                                                                                                           |                             |            |                  |
| Amount E – PO / WO value:                                     |                  |                        |                     |                                                                                                                                                                           |                             | 31,499.99  |                  |
| Amount F – Difference (A – E):                                |                  |                        |                     |                                                                                                                                                                           |                             | 31,499.99  |                  |
| 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 checked="" type="checkbox"/> No                                                                                                 |                             |            |                  |
| Payment – due date                                            |                  |                        |                     | 8/6/20                                                                                                                                                                    |                             |            |                  |
| Remarks:                                                      |                  |                        |                     |                                                                                                                                                                           |                             |            |                  |
|                                                               |                  |                        |                     |                                                                                                                                                                           |                             |            |                  |
|                                                               |                  |                        |                     |                                                                                                                                                                           |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager       | Procurement Manager | MD                                                                                                                                                                        | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | Boumya           | 12/6/20                | 12/6/20             |                                                                                                                                                                           |                             |            | 2 Manager        |
| Date                                                          | 6/6/20           | 12/6/20                | 12/6/20             |                                                                                                                                                                           | 12/6/20                     | 12/6/20    | 12/6/20          |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

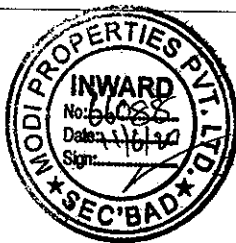
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

|                                                                                     |                                                    |          |     |                      |           |                      |          |
|-------------------------------------------------------------------------------------|----------------------------------------------------|----------|-----|----------------------|-----------|----------------------|----------|
| <b>Customer Details</b>                                                             |                                                    |          |     | Invoice No.          |           | 11532                |          |
| Modi Reality Mallapur LLP                                                           |                                                    |          |     | Invoice Date.        |           | 04-06-2020           |          |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                    |          |     | PO No.               |           | 67725                |          |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                    |          |     | PO Date.             |           | 03-06-2020           |          |
|                                                                                     |                                                    |          |     | Req ID               |           | 56827                |          |
|                                                                                     |                                                    |          |     | Req Date             |           | 14-05-2020           |          |
|                                                                                     |                                                    |          |     | Loc Req No           |           | 68283                |          |
|                                                                                     | Description of Goods                               | HSN/SAC  | Qty | Rate                 | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                   | 5175 - Equipment - consumable durable - TV - Other |          | 1   | 24609.37             | 24,609.37 | 28                   | 6,890.62 |
|                                                                                     | Micromax 49"                                       |          |     |                      |           |                      |          |
| 2                                                                                   |                                                    |          |     |                      |           |                      |          |
| 3                                                                                   |                                                    |          |     |                      |           |                      |          |
| 4                                                                                   |                                                    |          |     |                      |           |                      |          |
| 5                                                                                   |                                                    |          |     |                      |           |                      |          |
| 6                                                                                   |                                                    |          |     |                      |           |                      |          |
| 7                                                                                   |                                                    |          |     |                      |           |                      |          |
| 8                                                                                   |                                                    |          |     |                      |           |                      |          |
| 9                                                                                   |                                                    |          |     |                      |           |                      |          |
| 10                                                                                  |                                                    |          |     |                      |           |                      |          |
| 11                                                                                  |                                                    |          |     |                      |           |                      |          |
| 12                                                                                  |                                                    |          |     |                      |           |                      |          |
| 13                                                                                  |                                                    |          |     |                      |           |                      |          |
| 14                                                                                  |                                                    |          |     |                      |           |                      |          |
| 15                                                                                  |                                                    |          |     |                      |           |                      |          |
| IGST                                                                                |                                                    | CGST     |     | SGST                 |           | Total Taxable Amount |          |
|                                                                                     |                                                    | 3,445.31 |     | 3,445.31             |           | 24,609.37            |          |
|                                                                                     |                                                    |          |     | Total Invoice Amount |           | 31,499.99            |          |
| Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.     |                                                    |          |     |                      |           |                      |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM

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



67725  
03.06.20 12:48:12

| Supplier Details                                                                                                                        |            |             |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 67725 68283 |
|                                                                                                                                         | Doc Date   | 03-06-2020  |
|                                                                                                                                         | Quote No   | Nil         |
|                                                                                                                                         | Quote Date | 03-06-2020  |
|                                                                                                                                         | SupplyType | Supply      |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

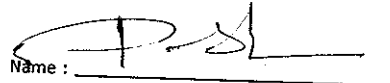
| Item Name                                                                       | Qty  | Rate      | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------|------|-----------|------|-------|-----------|
| 1 5175 - Equipment - consumable durable - TV - Other - nos<br>Micromax 49"      | 1.00 | 24,609.37 | 0.00 | 28.00 | 31,499.99 |
| Total Order Value ...                                                           |      |           |      |       | 31,499.99 |
| Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only. |      |           |      |       |           |

## Terms and Conditions :-

|                       |                                                                                                                                              |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | Items are Miromax 49" smart LED TV                                                                                                           |
| Payment Terms         | After delivery                                                                                                                               |
| Tax                   | Included in the above prices                                                                                                                 |
| Delivery Date         | With in a day                                                                                                                                |
| Delivery Location     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011 |
| Penalty For Delay     | Nil                                                                                                                                          |
| Transportation Cost   | Nil                                                                                                                                          |
| Warranty              | One year warranty                                                                                                                            |
| Advance Paid          | Nil                                                                                                                                          |
| Other Terms           | We reserve the rights to reject the items if not as specified specifications above order is for site purpose                                 |
| Completion Date       | Nil                                                                                                                                          |
| Measurment            | Nil                                                                                                                                          |
| Security              | Nil                                                                                                                                          |
| Remarks               | Nil                                                                                                                                          |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

|                                            |             |                          |          |              |           |            |  |
|--------------------------------------------|-------------|--------------------------|----------|--------------|-----------|------------|--|
| Company Name:                              |             | Modi realty Mallapur LLP |          | Date:        |           | 13.05.2020 |  |
| Site & Phase :                             |             | GMR                      |          | Time:        |           | 16:40      |  |
| Supplier                                   |             |                          |          | Req. No.     |           | 68283      |  |
| Material required before date:             |             | urgent                   |          | ID No.       |           | 56827      |  |
| No                                         | Description | Size                     | Quantity | Units        | Inward No | Date       |  |
| 1.                                         | smart TV    | 49"                      | 01       | No's         |           |            |  |
| 2.                                         |             |                          |          |              |           |            |  |
| 3.                                         |             |                          |          |              |           |            |  |
| 4.                                         |             |                          |          |              |           |            |  |
| 5.                                         |             |                          |          |              |           |            |  |
| 6.                                         |             |                          |          |              |           |            |  |
| 7.                                         |             |                          |          |              |           |            |  |
| 8.                                         |             |                          |          |              |           |            |  |
| 9.                                         |             |                          |          |              |           |            |  |
| 10.                                        |             |                          |          |              |           |            |  |
| 11.                                        |             |                          |          |              |           |            |  |
| Remarks: For meeting purpose at GMR site . |             |                          |          |              |           |            |  |
| Prepared By :                              |             | A.Sravani                |          | Approved by  |           |            |  |
| Sign.& Date :                              |             | 13.05.2020               |          | Sign. & Date |           |            |  |

APPROVED BY  
15 MAY 2020  
SOHAM MODI  
MANAGING DIRECTOR

Note:

## DELIVERY CHALLAN

**Summit Sales LLP**

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

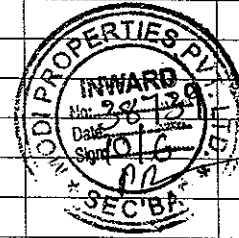
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-06-2020

| Customer Details                                                                    |                                                          | DC No.     | 9626       |
|-------------------------------------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Modi Realty Mallapur LLP                                                            |                                                          | DC Date.   | 04-06-2020 |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                          | PO No.     | 67725      |
|                                                                                     |                                                          | PO Date.   | 03-06-2020 |
|                                                                                     |                                                          | Req ID     | 56827      |
|                                                                                     |                                                          | Req Date   | 14-05-2020 |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                          | Loc Req No | 68283      |
|                                                                                     | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                                                                   | 5175 - Equipment - consumable durable - TV - Other - nos |            | 1 ✓        |
| 2                                                                                   |                                                          |            |            |
| 3                                                                                   |                                                          |            |            |
| 4                                                                                   |                                                          |            |            |
| 5                                                                                   |                                                          |            |            |
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| 12                                                                                  |                                                          |            |            |
| 13                                                                                  |                                                          |            |            |
| 14                                                                                  |                                                          |            |            |
| 15                                                                                  |                                                          |            |            |
| 16                                                                                  |                                                          |            |            |
| 17                                                                                  |                                                          |            |            |
| 18                                                                                  |                                                          |            |            |
| 19                                                                                  |                                                          |            |            |
| 20                                                                                  |                                                          |            |            |
| 21                                                                                  |                                                          |            |            |
| 22                                                                                  |                                                          |            |            |
| 23                                                                                  |                                                          |            |            |
| 24                                                                                  |                                                          |            |            |
| 25                                                                                  |                                                          |            |            |
| 26                                                                                  |                                                          |            |            |
| 27                                                                                  |                                                          |            |            |
| 28                                                                                  |                                                          |            |            |
| 29                                                                                  |                                                          |            |            |
| 30                                                                                  |                                                          |            |            |



|                           |               |
|---------------------------|---------------|
| <b>INWARD</b>             |               |
| MODI REALTY MALLAPUR LLP  |               |
| Ward No. 745              | DL 13/05/2020 |
| MRN No. 79732             | DL 8/6/20     |
| Received By.....Sign..... |               |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

## 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 : 04-06-2020

| <b>Customer Details</b>                                                             |                                                    |         |     | Invoice No.   |           | 11532      |          |
|-------------------------------------------------------------------------------------|----------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Modi Reality Mallapur LLP                                                           |                                                    |         |     | Invoice Date. |           | 04-06-2020 |          |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                    |         |     | PO No.        |           | 67725      |          |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                    |         |     | PO Date.      |           | 03-06-2020 |          |
|                                                                                     |                                                    |         |     | Req ID        |           | 56827      |          |
|                                                                                     |                                                    |         |     | Req Date      |           | 14-05-2020 |          |
|                                                                                     |                                                    |         |     | Loc Req No    |           | 68283      |          |
|                                                                                     | Description of Goods                               | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                   | 5175 - Equipment - consumable durable - TV - Other |         | 1   | 24609.37      | 24,609.37 | 28         | 6,890.62 |
|                                                                                     | Micromax 49"                                       |         |     |               |           |            |          |
| 2                                                                                   |                                                    |         |     |               |           |            |          |
| 3                                                                                   |                                                    |         |     |               |           |            |          |
| 4                                                                                   |                                                    |         |     |               |           |            |          |
| 5                                                                                   |                                                    |         |     |               |           |            |          |
| 6                                                                                   |                                                    |         |     |               |           |            |          |
| 7                                                                                   |                                                    |         |     |               |           |            |          |
| 8                                                                                   |                                                    |         |     |               |           |            |          |
| 9                                                                                   |                                                    |         |     |               |           |            |          |
| 10                                                                                  |                                                    |         |     |               |           |            |          |
| 11                                                                                  |                                                    |         |     |               |           |            |          |
| 12                                                                                  |                                                    |         |     |               |           |            |          |
| 13                                                                                  |                                                    |         |     |               |           |            |          |
| 14                                                                                  |                                                    |         |     |               |           |            |          |
| 15                                                                                  |                                                    |         |     |               |           |            |          |
| IGST                                                                                |                                                    |         |     | CGST          |           | SGST       |          |
|                                                                                     |                                                    |         |     | 3,445.31      |           | 3,445.31   |          |
| Total Taxable Amount                                                                |                                                    |         |     | 24,609.37     |           | 6,890.62   |          |
| Total Invoice Amount                                                                |                                                    |         |     |               |           | 31,499.99  |          |
| Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.     |                                                    |         |     |               |           |            |          |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

## Purchase Voucher

No. : PUR/10028/0029  
Ref.: 11560 dt. 6-Jun-2020

Dated : 17-Jun-2020

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars        | Amount            |
|--------------------|-------------------|
| Electrical GST 12% |                   |
| INPUT-CGST         | 2,540.00          |
| INPUT-SGST         | 152.40            |
| OIE - Round Off    | 152.40            |
|                    | 0.20              |
|                    | <b>₹ 2,845.00</b> |

On Account of :  
Being on purchase of Tubelight against bill no:11560, dt:6/6/20, po no:67226, dt:18/5/20  
Amount (in words) :  
Indian Rupees Two Thousand Eight Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

## Purchase Voucher

No. : PUR/10029 10030  
Ref.: 11494 dt. 2-Jun-2020

Dated : 17-Jun-2020

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                                                                                                |          | Amount     |
|------------------------------------------------------------------------------------------------------------|----------|------------|
| Electrical GST 12%                                                                                         | 3,120.00 | ₹ 3,494.00 |
| INPUT-CGST                                                                                                 | 187.20   |            |
| INPUT-SGST                                                                                                 | 187.20   |            |
| OIE - Round Off                                                                                            | (-)0.40  |            |
| On Account of :                                                                                            |          |            |
| Being on purchase ofLED lights, Tube lights against bill no:11494, dt:2/6/20, po no:67226, po dt:18/5/2020 |          |            |
| Amount (in words) :                                                                                        |          |            |
| Indian Rupees Three Thousand Four Hundred Ninety Four Only                                                 |          |            |

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Case No. 39247. (1)

|                                                                                                                                                                           |                  |                      |                     |                                                                     |                             |                    |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|---------------------|---------------------------------------------------------------------|-----------------------------|--------------------|------------------|
| Date:                                                                                                                                                                     |                  | 8/6/20               |                     | Prepared by:                                                        |                             | Doomya             |                  |
| PO/WO no.                                                                                                                                                                 |                  | 67226                |                     | PO / WO Date.                                                       |                             | 18/5/20            |                  |
| Supplier Name                                                                                                                                                             |                  | SS/Ip.               |                     | PO/WO amount                                                        |                             | 6,339.20           |                  |
| Firm/Company                                                                                                                                                              |                  | Modi Realty Mallapur |                     | Project                                                             |                             | Gulmohar residency |                  |
| Sl. No.                                                                                                                                                                   | Bill No.         | Bill Date            |                     | Bill amount                                                         |                             |                    |                  |
| 1.                                                                                                                                                                        | 11560            | 6/6/20               |                     | 2,844.80                                                            |                             |                    |                  |
| 2.                                                                                                                                                                        | 11494            | 2/6/20               |                     | 3,494.4                                                             |                             |                    |                  |
| 3.                                                                                                                                                                        |                  |                      |                     | 6339.2                                                              |                             |                    |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                             |                  |                      |                     |                                                                     |                             |                    |                  |
| <u>2,844.80</u>                                                                                                                                                           |                  |                      |                     |                                                                     |                             |                    |                  |
| Sl. No.                                                                                                                                                                   | DC No            | DC. Date             | MRN No.             | DC matches MRN                                                      |                             |                    |                  |
| 1.                                                                                                                                                                        | 9653             | 6/6/20               | 79729               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| 2.                                                                                                                                                                        | 9588             | 2/6/20               | 79499               | <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:                                                                                                               |                  |                      |                     |                                                                     |                             |                    |                  |
| <u>2,844.80</u> 6339.2                                                                                                                                                    |                  |                      |                     |                                                                     |                             |                    |                  |
| Amount E – PO / WO value:                                                                                                                                                 |                  |                      |                     |                                                                     |                             |                    |                  |
| 6,339.20.                                                                                                                                                                 |                  |                      |                     |                                                                     |                             |                    |                  |
| 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 type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                  |                      |                     |                                                                     |                             |                    |                  |
| Close PO / WO                                                                                                                                                             |                  |                      |                     |                                                                     |                             |                    |                  |
| <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                                                                                                                                                        |                  |                      |                     |                                                                     |                             |                    |                  |
| 19/6/20                                                                                                                                                                   |                  |                      |                     |                                                                     |                             |                    |                  |
| Remarks:                                                                                                                                                                  |                  |                      |                     |                                                                     |                             |                    |                  |
|                                                                                                                                                                           |                  |                      |                     |                                                                     |                             |                    |                  |
|                                                                                                                                                                           |                  |                      |                     |                                                                     |                             |                    |                  |
| Approved by                                                                                                                                                               | Purchase Officer | Purchase Manager     | Procurement Manager | MD                                                                  | Accounts – receiver of bill | Accountant         | Accounts Manager |
| Sign:                                                                                                                                                                     |                  |                      |                     |                                                                     |                             |                    |                  |
| Date                                                                                                                                                                      | 8/6/20           |                      |                     |                                                                     | 16/6/20                     | 23/6               |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

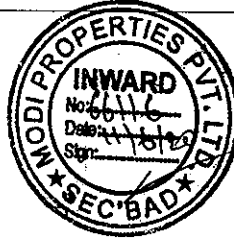
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

| Customer Details                                                                                                                                |                                                           |        |  | Invoice No.   |     | 11560                |          |          |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi Rcality Mallapur LLP<br>Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad<br><br>GSTIN : 36AAEFM1459R1ZP |                                                           |        |  | Invoice Date. |     | 06-06-2020           |          |          |         |
|                                                                                                                                                 |                                                           |        |  | PO No.        |     | 67226                |          |          |         |
|                                                                                                                                                 |                                                           |        |  | PO Date.      |     | 18-05-2020           |          |          |         |
|                                                                                                                                                 |                                                           |        |  | Req ID        |     | 56917                |          |          |         |
|                                                                                                                                                 |                                                           |        |  | Req Date      |     | 16-05-2020           |          |          |         |
|                                                                                                                                                 |                                                           |        |  | Loc Req No    |     | 68284                |          |          |         |
|                                                                                                                                                 | Description of Goods                                      |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                                               | 4662 - Electrical - other - Tubelight fitting - 2ft - nos |        |  | 9405          | 10  | 254.00               | 2,540.00 | 12       | 304.80  |
|                                                                                                                                                 | D531065                                                   |        |  |               |     |                      |          |          |         |
| 2                                                                                                                                               |                                                           |        |  |               |     |                      |          |          |         |
|                                                                                                                                                 |                                                           |        |  |               |     |                      |          |          |         |
| 3                                                                                                                                               |                                                           |        |  |               |     |                      |          |          |         |
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| 4                                                                                                                                               |                                                           |        |  |               |     |                      |          |          |         |
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| 6                                                                                                                                               |                                                           |        |  |               |     |                      |          |          |         |
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| 7                                                                                                                                               |                                                           |        |  |               |     |                      |          |          |         |
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| 8                                                                                                                                               |                                                           |        |  |               |     |                      |          |          |         |
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| 9                                                                                                                                               |                                                           |        |  |               |     |                      |          |          |         |
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| 11                                                                                                                                              |                                                           |        |  |               |     |                      |          |          |         |
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| 12                                                                                                                                              |                                                           |        |  |               |     |                      |          |          |         |
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| 13                                                                                                                                              |                                                           |        |  |               |     |                      |          |          |         |
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| 14                                                                                                                                              |                                                           |        |  |               |     |                      |          |          |         |
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| 15                                                                                                                                              |                                                           |        |  |               |     |                      |          |          |         |
|                                                                                                                                                 |                                                           |        |  |               |     |                      |          |          |         |
| IGST                                                                                                                                            |                                                           | CGST   |  | SGST          |     | Total Taxable Amount |          | 2,540.00 | 304.80  |
|                                                                                                                                                 |                                                           | 152.40 |  | 152.40        |     | Total Invoice Amount |          | 2,844.80 |         |
| Rupees : Two Thousand Eight Hundred Fourty Four and Paise Eighty Only.                                                                          |                                                           |        |  |               |     |                      |          |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

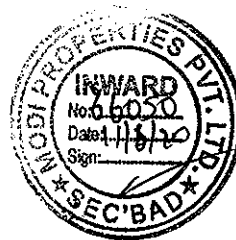
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

| Customer Details                                                                                                                                |                                                                      |        |  |         | Invoice No.   |                      | 11494      |          |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------|--|---------|---------------|----------------------|------------|----------|---------|
| Modi Reality Mallapur LLP<br>Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                      |        |  |         | Invoice Date. |                      | 02-06-2020 |          |         |
|                                                                                                                                                 |                                                                      |        |  |         | PO No.        |                      | 67226      |          |         |
|                                                                                                                                                 |                                                                      |        |  |         | PO Date.      |                      | 18-05-2020 |          |         |
|                                                                                                                                                 |                                                                      |        |  |         | Req ID        |                      | 56917      |          |         |
|                                                                                                                                                 |                                                                      |        |  |         | Req Date      |                      | 16-05-2020 |          |         |
|                                                                                                                                                 |                                                                      |        |  |         | Loc Req No    |                      | 68284      |          |         |
|                                                                                                                                                 | Description of Goods                                                 |        |  | HSN/SAC | Qty           | Rate                 | Gross      | Tax%     | Tax Amt |
| 1                                                                                                                                               | 4746 - Electrical - other - LED Lights - NA - nos<br>D530565 I'      |        |  | 9405    | 10            | 185.00               | 1,850.00   | 12       | 222.00  |
| 2                                                                                                                                               | 4662 - Electrical - other - Tubelight fitting - 2ft - nos<br>D531065 |        |  | 9405    | 5             | 254.00               | 1,270.00   | 12       | 152.40  |
| 3                                                                                                                                               |                                                                      |        |  |         |               |                      |            |          |         |
| 4                                                                                                                                               |                                                                      |        |  |         |               |                      |            |          |         |
| 5                                                                                                                                               |                                                                      |        |  |         |               |                      |            |          |         |
| 6                                                                                                                                               |                                                                      |        |  |         |               |                      |            |          |         |
| 7                                                                                                                                               |                                                                      |        |  |         |               |                      |            |          |         |
| 8                                                                                                                                               |                                                                      |        |  |         |               |                      |            |          |         |
| 9                                                                                                                                               |                                                                      |        |  |         |               |                      |            |          |         |
| 10                                                                                                                                              |                                                                      |        |  |         |               |                      |            |          |         |
| 11                                                                                                                                              |                                                                      |        |  |         |               |                      |            |          |         |
| 12                                                                                                                                              |                                                                      |        |  |         |               |                      |            |          |         |
| 13                                                                                                                                              |                                                                      |        |  |         |               |                      |            |          |         |
| 14                                                                                                                                              |                                                                      |        |  |         |               |                      |            |          |         |
| 15                                                                                                                                              |                                                                      |        |  |         |               |                      |            |          |         |
| IGST                                                                                                                                            |                                                                      | CGST   |  | SGST    |               | Total Taxable Amount |            | 3,120.00 | 374.40  |
|                                                                                                                                                 |                                                                      | 187.20 |  | 187.20  |               | Total Invoice Amount |            | 3,494.40 |         |
| Rupees : Three Thousand Four Hundred Ninty Four and Paise Fourty Only.                                                                          |                                                                      |        |  |         |               |                      |            |          |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM



67226

15.05.20 11:58:46

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 67226      | 68284 |
|                                                                                                                                                | <b>Doc Date</b>   | 18-05-2020 |       |
|                                                                                                                                                | <b>Quote No</b>   | Nil        |       |
|                                                                                                                                                | <b>Quote Date</b> | 18-05-2020 |       |
|                                                                                                                                                | <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty   | Rate   | Dis% | GST   | Amount          |
|------------------------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 4746 - Electrical - other - LED Lights - NA - nos<br>D530565 1'      | 10.00 | 185.00 | 0.00 | 12.00 | 2,072.00        |
| 2 4662 - Electrical - other - Tubelight fitting - 2ft - nos<br>D531065 | 15.00 | 254.00 | 0.00 | 12.00 | 4,267.20        |
| <b>Total Order Value . . .</b>                                         |       |        |      |       | <b>6,339.20</b> |
| Rupees : Six Thousand Three Hundred Thirty Nine and Paise Twenty Only. |       |        |      |       |                 |

**Terms and Conditions :-**

|                              |                                                                                                                                                 |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | All items shall be of 'Wipro' brand                                                                                                             |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                             |
| <b>Tax</b>                   | Inclusive of all taxes                                                                                                                          |
| <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>     | Nil                                                                                                                                             |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.                                                                                                            |
| <b>Warranty</b>              | One year                                                                                                                                        |
| <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 labour quarters and cellar lighting purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                                             |
| <b>Measurment</b>            | Nil                                                                                                                                             |
| <b>Security</b>              | Nil                                                                                                                                             |
| <b>Remarks</b>               |                                                                                                                                                 |

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

| Company Name:                                                              |             | Modi realty Mallapur LLP |          | Date:                                                                                                                                                                     |           | 16.05.2020 |  |
|----------------------------------------------------------------------------|-------------|--------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|--|
| Site & Phase :                                                             |             | GMR                      |          | Time:                                                                                                                                                                     |           | 13:40      |  |
| Supplier                                                                   |             |                          |          | Req. No.                                                                                                                                                                  |           | 68284      |  |
| Material required before date:                                             |             | 19.05.2020               |          | ID No.                                                                                                                                                                    |           | 56917      |  |
| No                                                                         | Description | Size                     | Quantity | Units                                                                                                                                                                     | Inward No | Date       |  |
| 1.                                                                         | Tube lights | 1'                       | 10       | No's                                                                                                                                                                      |           |            |  |
| 2.                                                                         | Tube Lights | 2'                       | 15       | No's                                                                                                                                                                      |           |            |  |
| 3.                                                                         |             |                          |          |                                                                                                                                                                           |           |            |  |
| 4.                                                                         |             |                          |          |                                                                                                                                                                           |           |            |  |
| 5.                                                                         |             |                          |          |                                                                                                                                                                           |           |            |  |
| 6.                                                                         |             |                          |          |                                                                                                                                                                           |           |            |  |
| 7.                                                                         |             |                          |          |                                                                                                                                                                           |           |            |  |
| 8.                                                                         |             |                          |          |                                                                                                                                                                           |           |            |  |
| 9.                                                                         |             |                          |          |                                                                                                                                                                           |           |            |  |
| 10.                                                                        |             |                          |          |                                                                                                                                                                           |           |            |  |
| 11.                                                                        |             |                          |          |                                                                                                                                                                           |           |            |  |
| Remarks: For new labour quarters and cellar lighting purpose at GMR site . |             |                          |          |                                                                                                                                                                           |           |            |  |
| Prepared By :                                                              |             | Sravani                  |          | Approved by                                                                                                                                                               |           |            |  |
| Sign.& Date :                                                              |             | 16.05.2020               |          | Sign. & Date                                                                                                                                                              |           |            |  |
|                                                                            |             |                          |          | <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>APPROVED</b><br/> 16/05/2020<br/> <b>MINISH PARIKH</b><br/> <b>MANAGER PROCUREMENT</b> </div> |           |            |  |

Note:

## DELIVERY CHALLAN

**Summit Sales LLP**

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

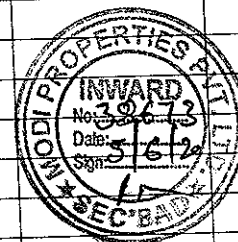
Email: purchase@modiproperties.com

1 of 1 : 02-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details                                                                    |                                                           | DC No.     | 9588       |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------|------------|------------|
| Modi Realty Mallapur LLP                                                            |                                                           | DC Date.   | 02-06-2020 |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                           | PO No.     | 67226      |
|                                                                                     |                                                           | PO Date.   | 18-05-2020 |
|                                                                                     |                                                           | Req ID     | 56917      |
|                                                                                     |                                                           | Req Date   | 16-05-2020 |
| GSTIN: 36AAEFM1459R1ZP                                                              |                                                           | Loc Req No | 68284      |
|                                                                                     | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                                                                                   | 4746 - Electrical - other - LED Lights - NA - nos         | 9405       | 10         |
| 2                                                                                   | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405       | 5          |
| 3                                                                                   |                                                           |            |            |
| 4                                                                                   |                                                           |            |            |
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| 30                                                                                  |                                                           |            |            |



|                          |                  |
|--------------------------|------------------|
| <b>INWARD</b>            |                  |
| MODI REALTY MALLAPUR LLP |                  |
| Ward No. 795             | DL 02/06/2020    |
| MRN No. 79499            | DL               |
| Received By: Roman R.    | Sign: 02/06/2020 |

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

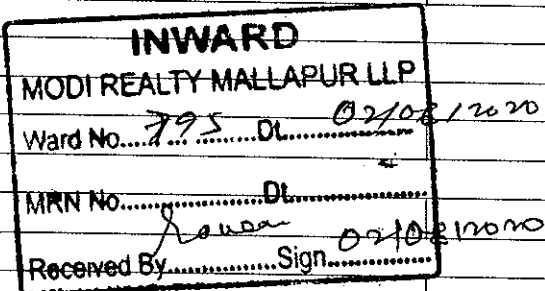
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

| Customer Details                                                                                                                                   |                                                           |         |     | Invoice No.   |          | 11494      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur,<br>Hyderabad<br><br>GSTIN : 36AAEFM1459R1ZP |                                                           |         |     | Invoice Date. |          | 02-06-2020 |         |
|                                                                                                                                                    |                                                           |         |     | PO No.        |          | 67226      |         |
|                                                                                                                                                    |                                                           |         |     | PO Date.      |          | 18-05-2020 |         |
|                                                                                                                                                    |                                                           |         |     | Req ID        |          | 56917      |         |
|                                                                                                                                                    |                                                           |         |     | Req Date      |          | 16-05-2020 |         |
|                                                                                                                                                    |                                                           |         |     | Loc Req No    |          | 68284      |         |
|                                                                                                                                                    | Description of Goods                                      | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                  | 4746 - Electrical - other - LED Lights - NA - nos         | 9405    | 10  | 185.00        | 1,850.00 | 12         | 222.00  |
|                                                                                                                                                    | D530565 1'                                                |         |     |               |          |            |         |
| 2                                                                                                                                                  | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405    | 5   | 254.00        | 1,270.00 | 12         | 152.40  |
|                                                                                                                                                    | D531065                                                   |         |     |               |          |            |         |
| 3                                                                                                                                                  |                                                           |         |     |               |          |            |         |
| 4                                                                                                                                                  |                                                           |         |     |               |          |            |         |
| 5                                                                                                                                                  |                                                           |         |     |               |          |            |         |
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| 12                                                                                                                                                 |                                                           |         |     |               |          |            |         |
| 13                                                                                                                                                 |                                                           |         |     |               |          |            |         |
| 14                                                                                                                                                 |                                                           |         |     |               |          |            |         |
| 15                                                                                                                                                 |                                                           |         |     |               |          |            |         |
| IGST                                                                                                                                               |                                                           |         |     | CGST          |          | SGST       |         |
| 187.20                                                                                                                                             |                                                           |         |     | 187.20        |          | 374.40     |         |
| Total Taxable Amount                                                                                                                               |                                                           |         |     | 3,120.00      |          | 374.40     |         |
| Total Invoice Amount                                                                                                                               |                                                           |         |     | 3,494.40      |          |            |         |
| Rupees : Three Thousand Four Hundred Ninety Four and Paise Fourty Only.                                                                            |                                                           |         |     |               |          |            |         |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

## DELIVERY CHALLAN

**Summit Sales LLP**

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

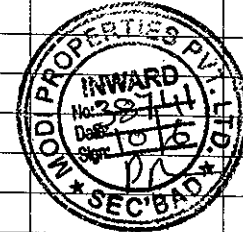
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

| Customer Details                                                                    |                                                           | DC No.     | 9653       |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                                           |                                                           | DC Date.   | 06-06-2020 |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                           | PO No.     | 67226      |
|                                                                                     |                                                           | PO Date.   | 18-05-2020 |
|                                                                                     |                                                           | Req ID     | 56917      |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                           | Req Date   | 16-05-2020 |
|                                                                                     |                                                           | Loc Req No | 68284      |
|                                                                                     | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                                                                                   | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405       | 10         |
| 2                                                                                   |                                                           |            |            |
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|                          |                  |
|--------------------------|------------------|
| INWARD                   |                  |
| MODI REALTY MALLAPUR LLP |                  |
| Ward No. 801             | Dt. 06/06/2020   |
| MRN No. 79724            | Dt. 06/06/2020   |
| Received By. Raman R.    | Sign. 06/06/2020 |

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003  
Email: purchase@modiproperties.com

Summit Sales LLP

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

## Customer Details

Modi Reality Mallapur LLP  
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur,  
Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No. 11560  
Invoice Date. 06-06-2020  
PO No. 67226  
PO Date. 18-05-2020  
Req ID 56917  
Req Date 16-05-2020  
Loc Req No 68284

|      | Description of Goods                                                 | HSN/SAC | Qty | Rate                 | Gross    | Tax% | Tax Amt |
|------|----------------------------------------------------------------------|---------|-----|----------------------|----------|------|---------|
| 1    | 4662 - Electrical - other - Tubelight fitting - 2ft - nos<br>D531065 | 9405    | 10  | 254.00               | 2,540.00 | 12   | 304.80  |
| 2    |                                                                      |         |     |                      |          |      |         |
| 3    |                                                                      |         |     |                      |          |      |         |
| 4    |                                                                      |         |     |                      |          |      |         |
| 5    |                                                                      |         |     |                      |          |      |         |
| 6    |                                                                      |         |     |                      |          |      |         |
| 7    |                                                                      |         |     |                      |          |      |         |
| 8    |                                                                      |         |     |                      |          |      |         |
| 9    |                                                                      |         |     |                      |          |      |         |
| 10   |                                                                      |         |     |                      |          |      |         |
| 11   |                                                                      |         |     |                      |          |      |         |
| 12   |                                                                      |         |     |                      |          |      |         |
| 13   |                                                                      |         |     |                      |          |      |         |
| 14   |                                                                      |         |     |                      |          |      |         |
| 15   |                                                                      |         |     |                      |          |      |         |
| IGST |                                                                      |         |     | CGST                 |          |      |         |
|      |                                                                      |         |     | 152.40               |          |      |         |
|      |                                                                      |         |     | 152.40               |          |      |         |
|      |                                                                      |         |     | Total Taxable Amount |          |      |         |
|      |                                                                      |         |     | 2,540.00             |          |      |         |
|      |                                                                      |         |     | Total Invoice Amount |          |      |         |
|      |                                                                      |         |     | 2,844.80             |          |      |         |

Rupees : Two Thousand Eight Hundred Fourty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

## Purchase Voucher

Dated : 17-Jun-2020

No. : PUR/10030 (1002)  
Ref: 11563 dt. 6-Jun-2020

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars              |         | Amount  |
|--------------------------|---------|---------|
|                          | 52.00   | ₹ 61.00 |
| Sundry Purchases GST 18% | 4.68    |         |
| INPUT-CGST               | 4.68    |         |
| INPUT-SGST               | (-)0.36 |         |
| OIE - Round Off          |         |         |

On Account of :

Being on purchase of cleaning brush against bill no:11563, dt:6/6/20, po no:67120, dt:13/5/20

Amount (in words) :

Indian Rupees Sixty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Seal DA  
39249 (3)

|                                                               |                          |                  |                                                                                                                                                                           |                                                                     |                             |
|---------------------------------------------------------------|--------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|
| Date:                                                         | 9/6/20                   |                  | Prepared by:                                                                                                                                                              | Gowmya                                                              |                             |
| PO/WO no.                                                     | 67120                    |                  | PO / WO Date.                                                                                                                                                             | 13/5/20                                                             |                             |
| Supplier Name                                                 | SSlp,                    |                  | PO/WO amount                                                                                                                                                              | 2,057.76                                                            |                             |
| Firm/Company                                                  | Modi Realty Mallapur 1p, |                  | Project                                                                                                                                                                   | Gulmohar residency                                                  |                             |
| Sl. No.                                                       | Bill No.                 | Bill Date        | Bill amount                                                                                                                                                               |                                                                     |                             |
| 1.                                                            | 11563                    | 6/6/20.          | 61.36.                                                                                                                                                                    |                                                                     |                             |
| 2.                                                            |                          |                  |                                                                                                                                                                           |                                                                     |                             |
| 3.                                                            |                          |                  |                                                                                                                                                                           |                                                                     |                             |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                          |                  |                                                                                                                                                                           | 61.36.                                                              |                             |
| Sl. No.                                                       | DC No                    | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |
| 1.                                                            | 9656                     | 6/6/20.          |                                                                                                                                                                           | <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:   |                          |                  |                                                                                                                                                                           | 61.36.                                                              |                             |
| Amount E – PO / WO value:                                     |                          |                  |                                                                                                                                                                           | 2,057.76.                                                           |                             |
| Amount F – Difference (A – E):                                |                          |                  |                                                                                                                                                                           | 1996.40                                                             |                             |
| Quantity received as per PO / WO                              |                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |
| Is difference between PO / Bill acceptable?                   |                          |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |
| Excess / short material received                              |                          |                  | <input 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                                            |                          |                  | 13/6/20                                                                                                                                                                   |                                                                     |                             |
| Remarks: Final Bill                                           |                          |                  |                                                                                                                                                                           |                                                                     |                             |
|                                                               |                          |                  |                                                                                                                                                                           |                                                                     |                             |
| Approved by                                                   | Purchase Officer         | Purchase Manager | APPROVED Manager                                                                                                                                                          | MD                                                                  | Accounts – receiver of bill |
| Sign:                                                         | Gowmya                   |                  | 12 JUN 2020                                                                                                                                                               |                                                                     |                             |
| Date                                                          | 9/6/20.                  | 12/6/20          | MINISH PARIKH MANAGER PROCUREMENT                                                                                                                                         |                                                                     |                             |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

| Customer Details                                                                    |         |      |                      | Invoice No.              |       |         |  |
|-------------------------------------------------------------------------------------|---------|------|----------------------|--------------------------|-------|---------|--|
| Modi Reality Mallapur LLP                                                           |         |      |                      | 11563                    |       |         |  |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |         |      |                      | Invoice Date. 06-06-2020 |       |         |  |
| GSTIN : 36AAEFM1459R1ZP                                                             |         |      |                      | PO No. 67120             |       |         |  |
|                                                                                     |         |      |                      | PO Date. 13-05-2020      |       |         |  |
|                                                                                     |         |      |                      | Req ID 56726             |       |         |  |
|                                                                                     |         |      |                      | Req Date 12-05-2020      |       |         |  |
|                                                                                     |         |      |                      | Loc Req No 68275         |       |         |  |
| Description of Goods                                                                | HSN/SAC | Qty  | Rate                 | Gross                    | Tax%  | Tax Amt |  |
| 1 4007 - Consumables - Cleaning Brush - NA - nos                                    |         | 2    | 26.00                | 52.00                    | 18    | 9.36    |  |
| 2                                                                                   |         |      |                      |                          |       |         |  |
| 3                                                                                   |         |      |                      |                          |       |         |  |
| 4                                                                                   |         |      |                      |                          |       |         |  |
| 5                                                                                   |         |      |                      |                          |       |         |  |
| 6                                                                                   |         |      |                      |                          |       |         |  |
| 7                                                                                   |         |      |                      |                          |       |         |  |
| 8                                                                                   |         |      |                      |                          |       |         |  |
| 9                                                                                   |         |      |                      |                          |       |         |  |
| 10                                                                                  |         |      |                      |                          |       |         |  |
| 11                                                                                  |         |      |                      |                          |       |         |  |
| 12                                                                                  |         |      |                      |                          |       |         |  |
| 13                                                                                  |         |      |                      |                          |       |         |  |
| 14                                                                                  |         |      |                      |                          |       |         |  |
| 15                                                                                  |         |      |                      |                          |       |         |  |
| IGST                                                                                | CGST    | SGST | Total Taxable Amount |                          | 52.00 | 9.36    |  |
|                                                                                     | 4.68    | 4.68 | Total Invoice Amount |                          | 61.36 |         |  |

Rupees : Sixty One and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Purchase Order**67120  
06.05.20 1:44:19

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>     | 67120      | 68275 |
| <b>Doc Date</b>   | 13-05-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 13-05-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                               | Qty   | Rate   | Dis% | GST   | Amount          |
|---------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 4040 - Consumables - Mopping Cloth - NA - nos         | 10.00 | 16.00  | 0.00 | 5.00  | 168.00          |
| 2 4008 - Consumables - Cleaning Cloth - other - nos     | 10.00 | 16.00  | 0.00 | 5.00  | 168.00          |
| 3 4007 - Consumables - Cleaning Brush - NA - nos        | 2.00  | 26.00  | 0.00 | 18.00 | 61.36           |
| 4 4006 - Consumables - Bucket - other - nos<br>with mug | 6.00  | 230.00 | 0.00 | 18.00 | 1,628.40        |
| 5 4009 - Consumables - Coconut Broom - other - nos      | 2.00  | 16.00  | 0.00 | 0.00  | 32.00           |
| <b>Total Order Value . . .</b>                          |       |        |      |       | <b>2,057.76</b> |

Rupees : Two Thousand Fifty Seven and Paise Seventy Six Only.

**Terms and Conditions :-**

|                              |                                                                                                                         |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                                  |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                     |
| <b>Tax</b>                   | Inclusive of all taxes                                                                                                  |
| <b>Delivery Date</b>         | Next Day.                                                                                                               |
| <b>Delivery Location</b>     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge                                |
| <b>Penalty For Delay</b>     | Nil                                                                                                                     |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.                                                                                    |
| <b>Warranty</b>              | Nil                                                                                                                     |
| <b>Advance Paid</b>          | Nil                                                                                                                     |
| <b>Other Terms</b>           | We reserve the right items not confirming to qty & specs. Above order for site office and sales office cleaning purpose |
| <b>Completion Date</b>       | Nil                                                                                                                     |
| <b>Measurement</b>           | Nil                                                                                                                     |
| <b>Security</b>              | Nil                                                                                                                     |
| <b>Remarks</b>               |                                                                                                                         |

→ Part bill received of Rs. 1996/-  
Vide Bill no. 11253, dt: 19/5/20  
and bal. bill of Rs. 62/- to be  
receivable.

T.D. N. Prasad  
21/5/20.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 14/5/20

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

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

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

## Summit Sales LLP

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

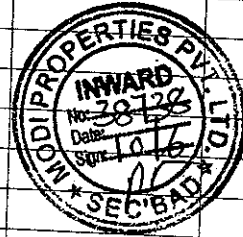
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

| Customer Details                                                                    |                                                | DC No.     | 9656       |
|-------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                                           |                                                | DC Date.   | 06-06-2020 |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                | PO No.     | 67120      |
| GSTIN: 36AAEFM1459R1ZP                                                              |                                                | PO Date.   | 13-05-2020 |
|                                                                                     |                                                | Req ID     | 56726      |
|                                                                                     |                                                | Req Date   | 12-05-2020 |
|                                                                                     |                                                | Loc Req No | 68275      |
| Description of Goods                                                                |                                                | HSN/SAC    | Qty        |
| 1                                                                                   | 4007 - Consumables - Cleaning Brush - NA - nos |            | 2          |
| 2                                                                                   |                                                |            |            |
| 3                                                                                   |                                                |            |            |
| 4                                                                                   |                                                |            |            |
| 5                                                                                   |                                                |            |            |
| 6                                                                                   |                                                |            |            |
| 7                                                                                   |                                                |            |            |
| 8                                                                                   |                                                |            |            |
| 9                                                                                   |                                                |            |            |
| 10                                                                                  |                                                |            |            |
| 11                                                                                  |                                                |            |            |
| 12                                                                                  |                                                |            |            |
| 13                                                                                  |                                                |            |            |
| 14                                                                                  |                                                |            |            |
| 15                                                                                  |                                                |            |            |
| 16                                                                                  |                                                |            |            |
| 17                                                                                  |                                                |            |            |
| 18                                                                                  |                                                |            |            |
| 19                                                                                  |                                                |            |            |
| 20                                                                                  |                                                |            |            |
| 21                                                                                  |                                                |            |            |
| 22                                                                                  |                                                |            |            |



| Company Name:                                               |                          | Requisition Form |            |       |           |      |
|-------------------------------------------------------------|--------------------------|------------------|------------|-------|-----------|------|
| Site & Phase :                                              | MODI REALTY MALLAPUR LLP | Date:            | 11.05.2020 |       |           |      |
| Supplier                                                    | GULMOHAR RESIDENCY       | Time:            | 14:50      |       |           |      |
| Material required before date:                              | 14.05.2020               | Req. No.         | 68275      |       |           |      |
|                                                             |                          | ID No.           | 56726      |       |           |      |
| No                                                          | Description              | Size             | Quantity   | Units | Inward No | Date |
| 1.                                                          | White clothes            | Std              | 10         | No's  |           |      |
| 2.                                                          | Yellow clothes           | Std              | 10         | No's  |           |      |
| 3.                                                          | Bathroom Cleaning Brush  | std              | 02         | No's  |           |      |
| 4.                                                          | PVC Buckets (White)      | std              | 06         | No's  |           |      |
| 5.                                                          | White Mugs               | std              | 06         | No's  |           |      |
| 6.                                                          | Ceiling Broom            | std              | 02         | No's  |           |      |
| 7.                                                          |                          |                  |            |       |           |      |
| 8.                                                          |                          |                  |            |       |           |      |
| 9.                                                          |                          |                  |            |       |           |      |
| 10.                                                         |                          |                  |            |       |           |      |
| Remarks: FOR Site office and Sales office cleaning purpose. |                          |                  |            |       |           |      |
| Prepared By                                                 | Sravani                  | Approved by      |            |       |           |      |
| Sign. & Date                                                | 11.05.2020               | 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 : 06-06-2020

| Customer Details                                                                    |                                                |         |     | Invoice No.              |       |      |         |
|-------------------------------------------------------------------------------------|------------------------------------------------|---------|-----|--------------------------|-------|------|---------|
| Modi Reality Mallapur LLP                                                           |                                                |         |     | 11563                    |       |      |         |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                |         |     | Invoice Date. 06-06-2020 |       |      |         |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                |         |     | PO No. 67120             |       |      |         |
|                                                                                     |                                                |         |     | PO Date. 13-05-2020      |       |      |         |
|                                                                                     |                                                |         |     | Req ID 56726             |       |      |         |
|                                                                                     |                                                |         |     | Req Date 12-05-2020      |       |      |         |
|                                                                                     |                                                |         |     | Loc Req No 68275         |       |      |         |
|                                                                                     | Description of Goods                           | HSN/SAC | Qty | Rate                     | Gross | Tax% | Tax Amt |
| 1                                                                                   | 4007 - Consumables - Cleaning Brush - NA - nos |         | 2   | 26.00                    | 52.00 | 18   | 9.36    |
| 2                                                                                   |                                                |         |     |                          |       |      |         |
| 3                                                                                   |                                                |         |     |                          |       |      |         |
| 4                                                                                   |                                                |         |     |                          |       |      |         |
| 5                                                                                   |                                                |         |     |                          |       |      |         |
| 6                                                                                   |                                                |         |     |                          |       |      |         |
| 7                                                                                   |                                                |         |     |                          |       |      |         |
| 8                                                                                   |                                                |         |     |                          |       |      |         |
| 9                                                                                   |                                                |         |     |                          |       |      |         |
| 10                                                                                  |                                                |         |     |                          |       |      |         |
| 11                                                                                  |                                                |         |     |                          |       |      |         |
| 12                                                                                  |                                                |         |     |                          |       |      |         |
| 13                                                                                  |                                                |         |     |                          |       |      |         |
| 14                                                                                  |                                                |         |     |                          |       |      |         |
| 15                                                                                  |                                                |         |     |                          |       |      |         |
| IGST                                                                                |                                                |         |     | CGST                     |       |      |         |
|                                                                                     |                                                |         |     | 4.68                     |       |      |         |
| SGST                                                                                |                                                |         |     | 4.68                     |       |      |         |
| Total Taxable Amount                                                                |                                                |         |     | 52.00                    |       |      |         |
| Total Invoice Amount                                                                |                                                |         |     | 61.36                    |       |      |         |

Rupees : Sixty One and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

PURCHASE DIVISION  
Advice for approval for credit to supplier

Scan ID  
29250

4

|                                                               |                          |               |                                                                                                                                                                           |
|---------------------------------------------------------------|--------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date:                                                         | 9/6/20                   | Prepared by:  | Scamya.                                                                                                                                                                   |
| PO/WO no.                                                     | 67717                    | PO / WO Date. | 3/6/20                                                                                                                                                                    |
| Supplier Name                                                 | SSLP.                    | PO/WO amount  | 5,529.48                                                                                                                                                                  |
| Firm/Company                                                  | Modi Realty Mallapur LLP | Project       | Gulmohar residency                                                                                                                                                        |
| Sl. No.                                                       | Bill No.                 | Bill Date     | Bill amount                                                                                                                                                               |
| 1.                                                            | 11564                    | 6/6/20        | 5,529.48                                                                                                                                                                  |
| 2.                                                            |                          |               |                                                                                                                                                                           |
| 3.                                                            |                          |               |                                                                                                                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                          |               | 5,529.48                                                                                                                                                                  |
| Sl. No.                                                       | DC No                    | DC. Date      | MRN No.                                                                                                                                                                   |
| 1.                                                            | 9657                     | 6/6/20        | 79728                                                                                                                                                                     |
| 2.                                                            |                          |               |                                                                                                                                                                           |
| 3.                                                            |                          |               |                                                                                                                                                                           |
| 4.                                                            |                          |               |                                                                                                                                                                           |
| Amount B – Other Credits :                                    |                          |               |                                                                                                                                                                           |
| Amount C – Other Debits :                                     |                          |               |                                                                                                                                                                           |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                          |               | 5,529.48                                                                                                                                                                  |
| Amount E – PO / WO value:                                     |                          |               | 5,529.48                                                                                                                                                                  |
| Amount F – Difference (A – E):                                |                          |               |                                                                                                                                                                           |
| 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) |

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : PUR/10034/0032  
Ref.: 11564 dt. 6-Jun-2020

Party's Name: Summit Sales LLP  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C127

Dated : 17-Jun-2020

| Particulars      | Amount            |
|------------------|-------------------|
| Plumbing GST 18% | 4,686.00          |
| INPUT-CGST       | 421.74            |
| INPUT-SGST       | 421.74            |
| OIE - Round Off  | (-)0.48           |
|                  | <b>₹ 5,529.00</b> |

On Account of :  
Being on purchase of CPVC against bill no:11564, dt:6/6/20, po no:67717, po dt:3/6/20  
Amount (in words):  
Indian Rupees Five Thousand Five Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

**Summit Sales LLP ORIGINAL INVOICE**

#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 : 06-06-2020

| Customer Details                                                                                                                                |                                                     |          |        | GSTIN/UNI: 36ACQFS2044C1Z7 |          |            |         | 1 of 1 : 06-06-2020 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|--------|----------------------------|----------|------------|---------|---------------------|--|
| Modi Reality Mallapur LLP<br>Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad<br><br>GSTIN : 36AAEFM1459R1ZP |                                                     |          |        | Invoice No.                |          | 11564      |         |                     |  |
|                                                                                                                                                 |                                                     |          |        | Invoice Date.              |          | 06-06-2020 |         |                     |  |
|                                                                                                                                                 |                                                     |          |        | PO No.                     |          | 67717      |         |                     |  |
|                                                                                                                                                 |                                                     |          |        | PO Date.                   |          | 03-06-2020 |         |                     |  |
|                                                                                                                                                 |                                                     |          |        | Req ID                     |          | 57371      |         |                     |  |
|                                                                                                                                                 |                                                     |          |        | Req Date                   |          | 02-06-2020 |         |                     |  |
|                                                                                                                                                 |                                                     |          |        | Loc Req No                 |          | 68301      |         |                     |  |
|                                                                                                                                                 | Description of Goods                                | HSN/SAC  | Qty    | Rate                       | Gross    | Tax%       | Tax Amt |                     |  |
| 1                                                                                                                                               | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10     | 39172390 | 15     | 191.00                     | 2,865.00 | 18         | 515.70  |                     |  |
| 2                                                                                                                                               | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -     | 39174000 | 15     | 10.00                      | 150.00   | 18         | 27.00   |                     |  |
| 3                                                                                                                                               | 10251 - Plumbing - CPVC - CPVC Reducer Elbow -      | 3917     | 10     | 38.00                      | 380.00   | 18         | 68.40   |                     |  |
| 4                                                                                                                                               | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4    |          | 10     | 50.00                      | 500.00   | 18         | 90.00   |                     |  |
| 5                                                                                                                                               | 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -     | 73182990 | 15     | 7.00                       | 105.00   | 18         | 18.90   |                     |  |
| 6                                                                                                                                               | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In    | 39174000 | 10     | 8.00                       | 80.00    | 18         | 14.40   |                     |  |
| 7                                                                                                                                               | 10099 - Plumbing - CPVC - CPVC Solutions - NA -     | 35061000 | 2      | 235.00                     | 470.00   | 18         | 84.60   |                     |  |
| 8                                                                                                                                               | 2054 - Carpentry - hardware - Bombay Nails - 2 In - | 7317     | 2      | 68.00                      | 136.00   | 18         | 24.48   |                     |  |
| 9                                                                                                                                               |                                                     |          |        |                            |          |            |         |                     |  |
| 10                                                                                                                                              |                                                     |          |        |                            |          |            |         |                     |  |
| 11                                                                                                                                              |                                                     |          |        |                            |          |            |         |                     |  |
| 12                                                                                                                                              |                                                     |          |        |                            |          |            |         |                     |  |
| 13                                                                                                                                              |                                                     |          |        |                            |          |            |         |                     |  |
| 14                                                                                                                                              |                                                     |          |        |                            |          |            |         |                     |  |
| 15                                                                                                                                              |                                                     |          |        |                            |          |            |         |                     |  |
| IGST                                                                                                                                            |                                                     | CGST     | SGST   | Total Taxable Amount       |          | 4,686.00   |         | 843.48              |  |
|                                                                                                                                                 |                                                     | 421.74   | 421.74 | Total Invoice Amount       |          | 5,529.48   |         |                     |  |
| Rupees : Five Thousand Five Hundred Twenty Nine and Paise Fourty Eight Only.                                                                    |                                                     |          |        |                            |          |            |         |                     |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

03-06-2020 2:40:42 PM

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

67717  
03.06.20 12:48:12

## 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>     | 67717      | 68301 |
| <b>Doc Date</b>   | 03-06-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 03-06-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty   | Rate   | Dis% | GST   | Amount                                  |
|------------------------------------------------------------------------------|-------|--------|------|-------|-----------------------------------------|
| 1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos              | 15.00 | 191.00 | 0.00 | 18.00 | 3,380.70                                |
| 2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                        | 15.00 | 10.00  | 0.00 | 18.00 | 177.00                                  |
| 3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos       | 10.00 | 38.00  | 0.00 | 18.00 | 448.40                                  |
| 4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos         | 10.00 | 50.00  | 0.00 | 18.00 | 590.00                                  |
| 5 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos                        | 15.00 | 7.00   | 0.00 | 18.00 | 123.90                                  |
| 6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos                     | 10.00 | 8.00   | 0.00 | 18.00 | 94.40                                   |
| 7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                       | 2.00  | 235.00 | 0.00 | 18.00 | 554.60                                  |
| 8 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs                    | 2.00  | 68.00  | 0.00 | 18.00 | 160.48                                  |
| Rupees : Five Thousand Five Hundred Twenty Nine and Paise Fourty Eight Only. |       |        |      |       | <b>Total Order Value . . . 5,529.48</b> |

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.

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

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters purpose

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Company Name:                  |                  | MODI REALTY MALLAPUR LLP |          | Requisition Form |           |      |
|--------------------------------|------------------|--------------------------|----------|------------------|-----------|------|
| Site & Phase :                 |                  | GULMOHAR RESIDENCY       |          | Date:            |           |      |
| Supplier                       |                  |                          |          | Time:            |           |      |
| Material required before date: |                  | 05.06.2020               |          | Req. No.         |           |      |
|                                |                  |                          |          | ID No.           |           |      |
|                                |                  |                          |          | 57371            |           |      |
| No                             | Description      | Size                     | Quantity | Units            | Inward No | Date |
| 1.                             | CPVC Pipe        | 3/4"                     | 15       | No's             |           |      |
| 2.                             | CPVC Plane elbow | 3/4"                     | 15       | No's             |           |      |
| 3.                             | CPVC Brass Elbow | 3/4" x 1/2"              | 10       | No's             |           |      |
| 4.                             | CPVC Brass Tee   | 3/4" x 1/2"              | 10       | No's             |           |      |
| 5.                             | CPVC Clamps      | 3/4"                     | 15       | No's             |           |      |
| 6.                             | CPVC Coupling    | 3/4"                     | 10       | No's             |           |      |
| 7.                             | CPVC Paste       | std                      | 02       | Box's            |           |      |
| 8.                             | PVC Tap          | std                      | 10       | No's             |           |      |
| 9.                             | PVC Jali (Round) | std                      | 10       | No's             |           |      |
| 10.                            | Bombay Nails     | 2"                       | 02       | kgs              |           |      |

Remarks: for Labour quarters toilets work purpose at GMR site .

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | Sravani    | Approved by  |  |
| Sign. & Date | 02.06.2020 | Sign. & Date |  |
| Note:        |            |              |  |

**APPROVED**

( 3 JUN 2020 )

MINISH PARIKH  
MANAGER PROCUREMENT

## Summit Sales LLP

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

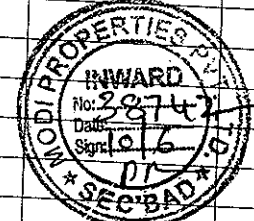
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

| Customer Details                                                                    |                                                                      | DC No.     | 9657       |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------|------------|
| Modi Realty Mallapur LLP                                                            |                                                                      | DC Date.   | 06-06-2020 |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                                      | PO No.     | 67717      |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                                      | PO Date.   | 03-06-2020 |
|                                                                                     |                                                                      | Req ID     | 57371      |
|                                                                                     |                                                                      | Req Date   | 02-06-2020 |
|                                                                                     |                                                                      | Loc Req No | 68301      |
| Description of Goods                                                                |                                                                      | HSN/SAC    | Qty        |
| 1                                                                                   | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos        | 39172390   | 15         |
| 2                                                                                   | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                  | 39174000   | 15         |
| 3                                                                                   | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917       | 10         |
| 4                                                                                   | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos   |            | 10         |
| 5                                                                                   | 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos                  | 73182990   | 15         |
| 6                                                                                   | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos               | 39174000   | 10         |
| 7                                                                                   | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                 | 35061000   | 2          |
| 8                                                                                   | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs              | 7317       | 2          |
| 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. 802 Dt. 06/06/2020

MRN No. 79728 Dt. 09/06/2020

Received By. [Signature] Sign. 06/06/2020

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

**Summit Sales LLP TRANSIT COPY**

#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 : 06-06-2020

| Customer Details                                                                    |          |        |                      | Invoice No.              |          |         |  |
|-------------------------------------------------------------------------------------|----------|--------|----------------------|--------------------------|----------|---------|--|
| Modi Reality Mallapur LLP                                                           |          |        |                      | 11564                    |          |         |  |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |          |        |                      | Invoice Date. 06-06-2020 |          |         |  |
| GSTIN : 36AAEFM1459R1ZP                                                             |          |        |                      | PO No. 67717             |          |         |  |
|                                                                                     |          |        |                      | PO Date. 03-06-2020      |          |         |  |
|                                                                                     |          |        |                      | Req ID 57371             |          |         |  |
|                                                                                     |          |        |                      | Req Date 02-06-2020      |          |         |  |
|                                                                                     |          |        |                      | Loc Req No 68301         |          |         |  |
| Description of Goods                                                                | HSN/SAC  | Qty    | Rate                 | Gross                    | Tax%     | Tax Amt |  |
| 1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10                                   | 39172390 | 15     | 191.00               | 2,865.00                 | 18       | 515.70  |  |
| 2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -                                   | 39174000 | 15     | 10.00                | 150.00                   | 18       | 27.00   |  |
| 3 10251 - Plumbing - CPVC - CPVC Reducer Elbow -                                    | 3917     | 10     | 38.00                | 380.00                   | 18       | 68.40   |  |
| 4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4                                  |          | 10     | 50.00                | 500.00                   | 18       | 90.00   |  |
| 5 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -                                   | 73182990 | 15     | 7.00                 | 105.00                   | 18       | 18.90   |  |
| 6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In                                  | 39174000 | 10     | 8.00                 | 80.00                    | 18       | 14.40   |  |
| 7 10099 - Plumbing - CPVC - CPVC Solutions - NA -                                   | 35061000 | 2      | 235.00               | 470.00                   | 18       | 84.60   |  |
| 8 2054 - Carpentry - hardware - Bombay Nails - 2 In -                               | 7317     | 2      | 68.00                | 136.00                   | 18       | 24.48   |  |
| 9                                                                                   |          |        |                      |                          |          |         |  |
| 10                                                                                  |          |        |                      |                          |          |         |  |
| 11                                                                                  |          |        |                      |                          |          |         |  |
| 12                                                                                  |          |        |                      |                          |          |         |  |
| 13                                                                                  |          |        |                      |                          |          |         |  |
| 14                                                                                  |          |        |                      |                          |          |         |  |
| 15                                                                                  |          |        |                      |                          |          |         |  |
| IGST                                                                                | CGST     | SGST   | Total Taxable Amount |                          | 4,686.00 |         |  |
|                                                                                     | 421.74   | 421.74 | Total Invoice Amount |                          | 5,529.48 |         |  |
| Rupees : Five Thousand Five Hundred Twenty Nine and Paise Forty Eight Only.         |          |        |                      |                          |          |         |  |

|                          |                 |
|--------------------------|-----------------|
| INWARD                   |                 |
| MODI REALTY MALLAPUR LLP |                 |
| Ward No. 802             | Dt. 06/06/2020  |
| MRN No. 79728            | DT. 06/06/20    |
| Received By. Roman       | Sign 06/06/2020 |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction