

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

|                                                               |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 27/8/20.                 |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                  | 69607                    |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 13/8/20    |                  |
| Supplier Name                                                 |                  | SSlp.                    |                                                                                                                                                                           | PO/WO amount                                                        |                             | 1,39,136.  |                  |
| Firm/Company                                                  |                  | Modi properties pvt ltd. |                                                                                                                                                                           | Project                                                             |                             | MAPL       |                  |
| Sl. No.                                                       | Bill No.         | Bill Date                |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 12858            | 26/8/20.                 |                                                                                                                                                                           | 41,043                                                              |                             |            |                  |
| 2.                                                            |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                          |                                                                                                                                                                           |                                                                     |                             | 41,043     |                  |
| Sl. No.                                                       | DC No            | DC. Date                 | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10853            | 26/8/20                  |                                                                                                                                                                           | <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:   |                  |                          |                                                                                                                                                                           |                                                                     |                             | 41,043     |                  |
| Amount E – PO / WO value:                                     |                  |                          |                                                                                                                                                                           |                                                                     |                             | 1,39,136.  |                  |
| Amount F – Difference (A – E):                                |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                  |                          | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                          | <input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No                                                                                                    |                                                                     |                             |            |                  |
| Payment – due date                                            |                  |                          | 29.8.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                  |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager         | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | <i>Sowmya</i>    |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 27/8/20.         |                          |                                                                                                                                                                           |                                                                     |                             |            |                  |

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

**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 : 26-08-2020

**Customer Details**Modi Properties Private Limited,  
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

|               |            |
|---------------|------------|
| Invoice No.   | 12858      |
| Invoice Date. | 26-08-2020 |
| PO No.        | 69607      |
| PO Date.      | 13-08-2020 |
| Req ID        | 59101      |
| Req Date      | 12-08-2020 |
| Loc Req No    | 11872      |

|                      | Description of Goods                                    | HSN/SAC | Qty | Rate      | Gross    | Tax% | Tax Amt   |
|----------------------|---------------------------------------------------------|---------|-----|-----------|----------|------|-----------|
| 1                    | 4814 - Electrical - wires - Cu multistand wires yellow  |         | 16  | 606.00    | 9,696.00 | 18   | 1,745.28  |
| 2                    | 4816 - Electrical - wires - Cu multistand wires Red - 1 |         | 1   | 606.00    | 606.00   | 18   | 109.08    |
| 3                    | 4818 - Electrical - wires - Cu multistand wires yellow  |         | 4   | 1413.00   | 5,652.00 | 18   | 1,017.36  |
| 4                    | 4819 - Electrical - wires - Cu multistand wires Black - |         | 4   | 1413.00   | 5,652.00 | 18   | 1,017.36  |
| 5                    | 4821 - Electrical - wires - Cu multistand wires Blue -  |         | 3   | 2196.00   | 6,588.00 | 18   | 1,185.84  |
| 6                    | 4822 - Electrical - wires - Cu multistand wires Black - |         | 3   | 2196.00   | 6,588.00 | 18   | 1,185.84  |
| 7                    |                                                         |         |     |           |          |      |           |
| 8                    |                                                         |         |     |           |          |      |           |
| 9                    |                                                         |         |     |           |          |      |           |
| 10                   |                                                         |         |     |           |          |      |           |
| 11                   |                                                         |         |     |           |          |      |           |
| 12                   |                                                         |         |     |           |          |      |           |
| 13                   |                                                         |         |     |           |          |      |           |
| 14                   |                                                         |         |     |           |          |      |           |
| 15                   |                                                         |         |     |           |          |      |           |
| IGST                 |                                                         |         |     | 34,782.00 |          |      | 6,260.76  |
| CGST                 |                                                         |         |     | 3,130.38  |          |      |           |
| SGST                 |                                                         |         |     | 3,130.38  |          |      |           |
| Total Taxable Amount |                                                         |         |     |           |          |      |           |
| Total Invoice Amount |                                                         |         |     |           |          |      | 41,042.76 |

Rupees : Fourty One Thousand Fourty Two and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

13-08-2020 3:17:10 PM



69607

14.08.20 11:47:15

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 69607      | 11872 |
| <b>Doc Date</b>   | 13-08-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 13-08-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty    | Rate     | Dis% | GST   | Amount            |
|---------------------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle     | 18.00  | 606.00   | 0.00 | 18.00 | 12,871.44         |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 12.00  | 606.00   | 0.00 | 18.00 | 8,580.96          |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 9.00   | 606.00   | 0.00 | 18.00 | 6,435.72          |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 6.00   | 606.00   | 0.00 | 18.00 | 4,290.48          |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 12.00  | 1,413.00 | 0.00 | 18.00 | 20,008.08         |
| 6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 12.00  | 1,413.00 | 0.00 | 18.00 | 20,008.08         |
| 7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 9.00   | 2,196.00 | 0.00 | 18.00 | 23,321.52         |
| 8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 9.00   | 2,196.00 | 0.00 | 18.00 | 23,321.52         |
| 9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>6 coils                 | 600.00 | 16.00    | 0.00 | 18.00 | 11,328.00         |
| 10 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>3 coils                       | 300.00 | 12.12    | 0.00 | 18.00 | 4,290.48          |
| 11 4647 - Electrical - other - Spring wire - NA - mtrs<br>6 BOX                       | 180.00 | 13.20    | 0.00 | 18.00 | 2,803.68          |
| 12 4708 - Electrical - wires - Telephone wire - 2pair - bundles                       | 3.00   | 530.00   | 0.00 | 18.00 | 1,876.20          |
| <b>Total Order Value ...</b>                                                          |        |          |      |       | <b>139,136.16</b> |

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Thirty Six and Paise Sixteen Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : / /

Bill - 12787, 12761 - 19/8/20, 17/8/20

Amt - 82,367/-

Balance - 51,769/-

Puth 13:11 12795

At : 4290

Bal : 47479/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

13-08-2020 3:17:10 PM

Original / Office Copy / Purchase Div.Copy

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. above order for V.NO.127,128,130,131,132 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Electrical Wires |                                 |                                       |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
|-------------------------------------|---------------------------------|---------------------------------------|--------------------------------------------------|------------------------------------------|---------------------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                             |                                 | MPPL                                  |                                                  | Site & Phase                             |                                                   | May Flower Platinum                     |                   |                       |                           |           |      |
| Req. no.                            |                                 | 11872                                 |                                                  | Req. Date                                |                                                   | 11-08-2020                              |                   |                       |                           |           |      |
| Material required before            |                                 | 14-08-2020                            |                                                  | ID no.                                   |                                                   | 59101                                   |                   |                       |                           |           |      |
| Prepared by:                        |                                 | K.Narender Reddy                      |                                                  | Approved by (sign):                      |                                                   |                                         |                   |                       |                           |           |      |
| Flat / Block no:                    |                                 | Towards flats nos A-301, A-303, A-305 |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Type 1500 Sft 3BHK Order Value:     |                                 | 3 Flats                               |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Type 1800 Sft 3BHK Order Value:     |                                 | 0 Flats                               |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| S No.                               | Item Description                | Units                                 | Qty required for Type I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required for Type II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                   | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs                               | 6.0                                              | 7.0                                      | 0                                                 | 0                                       | 18.0              | 0                     | 18.00                     |           |      |
| 2                                   | Cu-Multistand wire-1/18 -Black  | 90 Mtrs                               | 4.0                                              | 5.0                                      | 0                                                 | 0                                       | 12.0              | 0                     | 12.00                     |           |      |
| 3                                   | Cu-Multistand wire-1/18 -Red    | 90 Mtrs                               | 3.0                                              | 3.0                                      | 0                                                 | 0                                       | 9.0               | 0                     | 9.00                      |           |      |
| 4                                   | Cu-Multistand wire-1/18 -Green  | 90 Mtrs                               | 2.0                                              | 2.0                                      | 0                                                 | 0                                       | 6.0               | 0                     | 6.00                      |           |      |
| 5                                   | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs                               | 4.0                                              | 4.0                                      | 0                                                 | 0                                       | 12.0              | 0                     | 12.00                     |           |      |
| 6                                   | Cu-Multistand wire-3/20 -Black  | 90 Mtrs                               | 4.0                                              | 4.0                                      | 0                                                 | 0                                       | 12.0              | 0                     | 12.00                     |           |      |
| 7                                   | Cu-Multistand wire-3/20 -Green  | 90 Mtrs                               | 2.0                                              | 2.0                                      | 0                                                 | 0                                       | 6.0               | 0                     | 6.00                      |           |      |
| 8                                   | Cu-Multistand wire-7/20 -Blue   | 90 Mtrs                               | 3.0                                              | 3.0                                      | 0                                                 | 0                                       | 9.0               | 0                     | 9.00                      |           |      |
| 9                                   | Cu-Multistand wire-7/20 -Black  | 90 Mtrs                               | 3.0                                              | 3.0                                      | 0                                                 | 0                                       | 9.0               | 0                     | 9.00                      |           |      |
| 10                                  | Spring Box                      | 90 Mtrs                               | 2.0                                              | 2.0                                      | 0                                                 | 0                                       | 6.0               | 0                     | 6.00                      |           |      |
| 11                                  | RG6 TV Cable                    | 90 Mtrs                               | 1.0                                              | 1.0                                      | 0                                                 | 0                                       | 3.0               | 0                     | 3.00                      |           |      |
| 12                                  | Al .Service wire 7/20           | 90 Mtrs                               | 2.0                                              | 3.0                                      | 0                                                 | 0                                       | 6.0               | 0                     | 6.00                      |           |      |
| 12                                  | D-link net cable (Cat 5 cable0  | 305 Mtrs                              | -                                                | 1.0                                      | 0                                                 | 0                                       | 3.0               | 0                     | 3.00                      |           |      |
| 12                                  | Telephone wire 2 pair           | 90 Mtrs                               | 1.0                                              | 1.0                                      | 0                                                 | 0                                       | 3.0               | 0                     | 3.00                      |           |      |
| Total                               |                                 |                                       |                                                  |                                          |                                                   |                                         | 114.00            | 0.00                  | 114.00                    |           |      |

APPROVED BY  
12 AUG 2020  
MANAGING DIRECTOR

69607

**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 : 26-08-2020

| Customer Details                           |                                                                                     | DC No.     | 10853      |
|--------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                                                     | DC Date.   | 26-08-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                                                     | PO No.     | 69607      |
|                                            |                                                                                     | PO Date.   | 13-08-2020 |
|                                            |                                                                                     | Req ID     | 59101      |
|                                            |                                                                                     | Req Date   | 12-08-2020 |
| GSTIN : 36AABCM4761E1ZM                    |                                                                                     | Loc Req No | 11872      |
|                                            | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                          | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |            | 16         |
| 2                                          | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |            | 1          |
| 3                                          | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 4          |
| 4                                          | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 4          |
| 5                                          | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |            | 3          |
| 6                                          | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |            | 3          |
| 7                                          |                                                                                     |            |            |
| 8                                          |                                                                                     |            |            |
| 9                                          |                                                                                     |            |            |
| 10                                         |                                                                                     |            |            |
| 11                                         |                                                                                     |            |            |
| 12                                         |                                                                                     |            |            |
| 13                                         |                                                                                     |            |            |
| 14                                         |                                                                                     |            |            |
| 15                                         |                                                                                     |            |            |
| 16                                         |                                                                                     |            |            |
| 17                                         |                                                                                     |            |            |
| 18                                         |                                                                                     |            |            |
| 19                                         |                                                                                     |            |            |
| 20                                         |                                                                                     |            |            |
| 21                                         |                                                                                     |            |            |
| 22                                         |                                                                                     |            |            |
| 23                                         |                                                                                     |            |            |
| 24                                         |                                                                                     |            |            |
| 25                                         |                                                                                     |            |            |
| 26                                         |                                                                                     |            |            |
| 27                                         |                                                                                     |            |            |
| 28                                         |                                                                                     |            |            |
| 29                                         |                                                                                     |            |            |
| 30                                         |                                                                                     |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

|                         |         |
|-------------------------|---------|
| <b>INWARD</b>           |         |
| Inward No. 13873        | 26/8/20 |
| MRN No. 82207           | LM      |
| Received By:            | Sign    |
| Modi Properties Pvt Ltd |         |
| Sy.No.82/1              |         |



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 26-08-2020

| Customer Details                                                                                               |                                                         |         |     | Invoice No.   | 12858      |           |          |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------|-----|---------------|------------|-----------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                         |         |     | Invoice Date. | 26-08-2020 |           |          |
|                                                                                                                |                                                         |         |     | PO No.        | 69607      |           |          |
|                                                                                                                |                                                         |         |     | PO Date.      | 13-08-2020 |           |          |
|                                                                                                                |                                                         |         |     | Req ID        | 59101      |           |          |
|                                                                                                                |                                                         |         |     | Req Date      | 12-08-2020 |           |          |
|                                                                                                                |                                                         |         |     | Loc Req No    | 11872      |           |          |
|                                                                                                                | Description of Goods                                    | HSN/SAC | Qty | Rate          | Gross      | Tax%      | Tax Amt  |
| 1                                                                                                              | 4814 - Electrical - wires - Cu multistand wires yellow  |         | 16  | 606.00        | 9,696.00   | 18        | 1,745.28 |
| 2                                                                                                              | 4816 - Electrical - wires - Cu multistand wires Red - 1 |         | 1   | 606.00        | 606.00     | 18        | 109.08   |
| 3                                                                                                              | 4818 - Electrical - wires - Cu multistand wires yellow  |         | 4   | 1413.00       | 5,652.00   | 18        | 1,017.36 |
| 4                                                                                                              | 4819 - Electrical - wires - Cu multistand wires Black - |         | 4   | 1413.00       | 5,652.00   | 18        | 1,017.36 |
| 5                                                                                                              | 4821 - Electrical - wires - Cu multistand wires Blue -  |         | 3   | 2196.00       | 6,588.00   | 18        | 1,185.84 |
| 6                                                                                                              | 4822 - Electrical - wires - Cu multistand wires Black - |         | 3   | 2196.00       | 6,588.00   | 18        | 1,185.84 |
| 7                                                                                                              |                                                         |         |     |               |            |           |          |
| 8                                                                                                              |                                                         |         |     |               |            |           |          |
| 9                                                                                                              |                                                         |         |     |               |            |           |          |
| 10                                                                                                             |                                                         |         |     |               |            |           |          |
| 11                                                                                                             |                                                         |         |     |               |            |           |          |
| 12                                                                                                             |                                                         |         |     |               |            |           |          |
| 13                                                                                                             |                                                         |         |     |               |            |           |          |
| 14                                                                                                             |                                                         |         |     |               |            |           |          |
| 15                                                                                                             |                                                         |         |     |               |            |           |          |
| IGST                                                                                                           |                                                         |         |     |               | 34,782.00  |           | 6,260.76 |
| CGST                                                                                                           |                                                         |         |     |               |            |           |          |
| SGST                                                                                                           |                                                         |         |     |               |            |           |          |
| Total Taxable Amount                                                                                           |                                                         |         |     |               |            |           |          |
| Total Invoice Amount                                                                                           |                                                         |         |     |               |            | 41,042.76 |          |
| Rupees : Fourty One Thousand Fourty Two and Paise Seventy Six Only.                                            |                                                         |         |     |               |            |           |          |
| for Summit Sales LLP                                                                                           |                                                         |         |     |               |            |           |          |

Subject to Hyderabad Jurisdiction

|                                          |              |
|------------------------------------------|--------------|
| <b>INWARD</b>                            |              |
| Invoice No. 13875                        | Date 26/8/20 |
| MRN No. 80897                            | DI           |
| Received By                              | Sign nizam   |
| Modi Properties Pvt. Ltd<br>Sy. No. 82/1 |              |

for Summit Sales LLP

Authorised signatory