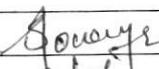


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 31/8/20             |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 69831               |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 26/8/20    |                  |
| Supplier Name                                                 |                                                                                     | Sslp.               |                                                                                                                                                                           | PO/WO amount                                                        |                             | 2,466      |                  |
| Firm/Company                                                  |                                                                                     | Modi properties pvt |                                                                                                                                                                           | Project                                                             |                             | H.O        |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date           |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 12900                                                                               | 28/8/20             |                                                                                                                                                                           | 2,466                                                               |                             |            |                  |
| 2.                                                            |                                                                                     |                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                     |                                                                                                                                                                           |                                                                     |                             | 2,466      |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date            | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10887                                                                               | 28/8/20             |                                                                                                                                                                           | <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:   |                                                                                     |                     |                                                                                                                                                                           |                                                                     |                             | 2,466      |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                     |                                                                                                                                                                           |                                                                     |                             | 2,466      |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                     |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Quantity received as per PO /WO                               |                                                                                     |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                     | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                     | <input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No                                                                                                      |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                     | 5.9.2020                                                                                                                                                                  |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager    | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 31/8/20                                                                             |                     |                                                                                                                                                                           |                                                                     |                             |            |                  |

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 : 28-08-2020

| Customer Details                                                                                     |                                                        |         |        | Invoice No.          |          | 12900      |         |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Properties Pvt. Ltd.<br>HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD<br><br>GSTIN : 36AABCM4761E1ZM |                                                        |         |        | Invoice Date.        |          | 28-08-2020 |         |
|                                                                                                      |                                                        |         |        | PO No.               |          | 69831      |         |
|                                                                                                      |                                                        |         |        | PO Date.             |          | 26-08-2020 |         |
|                                                                                                      |                                                        |         |        | Req ID               |          | 59335      |         |
|                                                                                                      |                                                        |         |        | Req Date             |          | 25-08-2020 |         |
|                                                                                                      |                                                        |         |        | Loc Req No           |          | 16420      |         |
|                                                                                                      | Description of Goods                                   | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                    | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917    | 30     | 65.00                | 1,950.00 | 18         | 351.00  |
| 2                                                                                                    | 4500 - Electrical - conducting - PVC bend - other -    | 3917    | 20     | 7.00                 | 140.00   | 18         | 25.20   |
| 3                                                                                                    |                                                        |         |        |                      |          |            |         |
| 4                                                                                                    |                                                        |         |        |                      |          |            |         |
| 5                                                                                                    |                                                        |         |        |                      |          |            |         |
| 6                                                                                                    |                                                        |         |        |                      |          |            |         |
| 7                                                                                                    |                                                        |         |        |                      |          |            |         |
| 8                                                                                                    |                                                        |         |        |                      |          |            |         |
| 9                                                                                                    |                                                        |         |        |                      |          |            |         |
| 10                                                                                                   |                                                        |         |        |                      |          |            |         |
| 11                                                                                                   |                                                        |         |        |                      |          |            |         |
| 12                                                                                                   |                                                        |         |        |                      |          |            |         |
| 13                                                                                                   |                                                        |         |        |                      |          |            |         |
| 14                                                                                                   |                                                        |         |        |                      |          |            |         |
| 15                                                                                                   |                                                        |         |        |                      |          |            |         |
| IGST                                                                                                 |                                                        | CGST    | SGST   | Total Taxable Amount |          | 2,090.00   | 376.20  |
|                                                                                                      |                                                        | 188.10  | 188.10 | Total Invoice Amount |          | 2,466.20   |         |
| Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.                                  |                                                        |         |        |                      |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

27-08-2020 10:46:41 AM

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



69831

26.08.20 1:23:34

**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     | 69831      | 16420 |
| Doc Date   | 26-08-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 26-08-2020 |       |
| SupplyType | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty   | Rate  | Dis% | GST   | Amount   |
|-------------------------------------------------------------------|-------|-------|------|-------|----------|
| 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 30.00 | 65.00 | 0.00 | 18.00 | 2,301.00 |
| 2 4500 - Electrical - conducting - PVC bend - other - nos         | 20.00 | 7.00  | 0.00 | 18.00 | 165.20   |
| Total Order Value . . .                                           |       |       |      |       | 2,466.20 |

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

**Terms and Conditions :-**

|                       |                                                                                                                                   |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | As per details given in the quotation.                                                                                            |
| Payment Terms         | After Delivery & Production of bill                                                                                               |
| Tax                   | GST included in above price.                                                                                                      |
| Delivery Date         | Next Day.                                                                                                                         |
| Delivery Location     | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551                                 |
| 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 items for 2nd floor ceiling work purpose |
| Completion Date       | Nil                                                                                                                               |
| Measurment            | Nil                                                                                                                               |
| Security              | Nil                                                                                                                               |
| Remarks               |                                                                                                                                   |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

# Requisition Form

| Company Name:                                            |                      | MPPL            |          | Date:        |           | 24.08.2020 |       |
|----------------------------------------------------------|----------------------|-----------------|----------|--------------|-----------|------------|-------|
| Site & Phase :                                           |                      | HEAD OFFICE     |          | Time:        |           | 16.00PM    |       |
| Supplier                                                 |                      |                 |          | Req. No.     |           | 16420      |       |
| Material required before date:                           |                      |                 | Urgent   |              | ID No.    |            | 59335 |
| No                                                       | Description          | Size            | Quantity | Units        | Inward No | Date       |       |
| 1                                                        | PVC ELECTRICAL PIPES | 25 MM           | 30       | NOS          |           |            |       |
| 2                                                        | BENDS                | 25 MM           | 20       | NOS          |           |            |       |
| 3                                                        |                      |                 |          |              |           |            |       |
| 5                                                        |                      |                 |          |              |           |            |       |
| 6                                                        |                      |                 |          |              |           |            |       |
| 7                                                        |                      |                 |          |              |           |            |       |
| 8                                                        |                      |                 |          |              |           |            |       |
| 9                                                        |                      |                 |          |              |           |            |       |
| 10                                                       |                      |                 |          |              |           |            |       |
| Remarks : FOR II FLOOR ELECTRICAL CEILING WORKS PURPOSE. |                      |                 |          |              |           |            |       |
| Prepared By                                              |                      | T.SURYANARAYANA |          | Approved by  |           |            |       |
| Sign. & Date                                             |                      | 24-08-2020      |          | Sign. & Date |           |            |       |

Note: On receipt of material at site write inward number and date in last 2 columns.

**Summit Sales LLP**

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

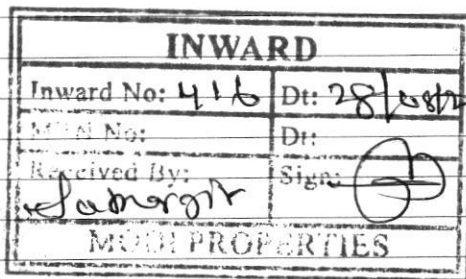
Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-08-2020

Supplier / Customer / Transporter - Copy

| Customer Details                         |                                                                 | DC No.     | 10887      |
|------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Properties Pvt. Ltd.                |                                                                 | DC Date.   | 28-08-2020 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD |                                                                 | PO No.     | 69831      |
|                                          |                                                                 | PO Date.   | 26-08-2020 |
|                                          |                                                                 | Req ID     | 59335      |
|                                          |                                                                 | Req Date   | 25-08-2020 |
| GSTIN : 36AABCM4761E1ZM                  |                                                                 | Loc Req No | 16420      |
|                                          | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                        | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 30         |
| 2                                        | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917       | 20         |
| 3                                        |                                                                 |            |            |
| 4                                        |                                                                 |            |            |
| 5                                        |                                                                 |            |            |
| 6                                        |                                                                 |            |            |
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| 14                                       |                                                                 |            |            |
| 15                                       |                                                                 |            |            |
| 16                                       |                                                                 |            |            |
| 17                                       |                                                                 |            |            |
| 18                                       |                                                                 |            |            |
| 19                                       |                                                                 |            |            |
| 20                                       |                                                                 |            |            |
| 21                                       |                                                                 |            |            |
| 22                                       |                                                                 |            |            |
| 23                                       |                                                                 |            |            |
| 24                                       |                                                                 |            |            |
| 25                                       |                                                                 |            |            |
| 26                                       |                                                                 |            |            |
| 27                                       |                                                                 |            |            |
| 28                                       |                                                                 |            |            |
| 29                                       |                                                                 |            |            |
| 30                                       |                                                                 |            |            |



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 : 28-08-2020

**Customer Details**Modi Properties Pvt. Ltd.  
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

|               |            |
|---------------|------------|
| Invoice No.   | 12900      |
| Invoice Date. | 28-08-2020 |
| PO No.        | 69831      |
| PO Date.      | 26-08-2020 |
| Req ID        | 59335      |
| Req Date      | 25-08-2020 |
| Loc Req No    | 16420      |

|                      | Description of Goods                                   | HSN/SAC | Qty | Rate  | Gross    | Tax% | Tax Amt |
|----------------------|--------------------------------------------------------|---------|-----|-------|----------|------|---------|
| 1                    | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917    | 30  | 65.00 | 1,950.00 | 18   | 351.00  |
| 2                    | 4500 - Electrical - conducting - PVC bend - other -    | 3917    | 20  | 7.00  | 140.00   | 18   | 25.20   |
| 3                    |                                                        |         |     |       |          |      |         |
| 4                    |                                                        |         |     |       |          |      |         |
| 5                    |                                                        |         |     |       |          |      |         |
| 6                    |                                                        |         |     |       |          |      |         |
| 7                    |                                                        |         |     |       |          |      |         |
| 8                    |                                                        |         |     |       |          |      |         |
| 9                    |                                                        |         |     |       |          |      |         |
| 10                   |                                                        |         |     |       |          |      |         |
| 11                   |                                                        |         |     |       |          |      |         |
| 12                   |                                                        |         |     |       |          |      |         |
| 13                   |                                                        |         |     |       |          |      |         |
| 14                   |                                                        |         |     |       |          |      |         |
| 15                   |                                                        |         |     |       |          |      |         |
| IGST                 |                                                        |         |     |       | 2,090.00 |      | 376.20  |
| CGST                 |                                                        |         |     |       | 188.10   |      |         |
| SGST                 |                                                        |         |     |       | 188.10   |      |         |
| Total Taxable Amount |                                                        |         |     |       | 2,466.20 |      |         |
| Total Invoice Amount |                                                        |         |     |       |          |      |         |

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction