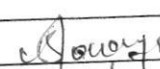


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |                       |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|-----------------------|------------------|
| Date:                                                         |                                                                                     | 28/8/20.         |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA                |                  |
| PO/WO no.                                                     |                                                                                     | 69704            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 20/8/20               |                  |
| Supplier Name                                                 |                                                                                     | 8311p.           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 43,807                |                  |
| Firm/Company                                                  |                                                                                     | MRN 11p.         |                                                                                                                                                                           | Project                                                             |                             | A.V.R Gulmohar homes. |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |                       |                  |
| 1.                                                            | 12873                                                                               | 27/8/20.         |                                                                                                                                                                           | 14,927                                                              |                             |                       |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |                       |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |                       |                  |
| 4.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |                       |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 14,927                |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |                       |                  |
| 1.                                                            | 10865                                                                               | 27/8/20          |                                                                                                                                                                           | <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:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 14,927                |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 43,807                |                  |
| 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                                            |                                                                                     |                  | 5.9.2020                                                                                                                                                                  |                                                                     |                             |                       |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |                       |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |                       |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant            | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |                       |                  |
| Date                                                          | 28/8/20                                                                             |                  |                                                                                                                                                                           |                                                                     |                             |                       |                  |

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 : 27-08-2020

| Customer Details                                                                                                                                   |                                                  |         |     | Invoice No.   |           | 12873      |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                  |         |     | Invoice Date. |           | 27-08-2020 |          |
|                                                                                                                                                    |                                                  |         |     | PO No.        |           | 69704      |          |
|                                                                                                                                                    |                                                  |         |     | PO Date.      |           | 20-08-2020 |          |
|                                                                                                                                                    |                                                  |         |     | Req ID        |           | 59222      |          |
|                                                                                                                                                    |                                                  |         |     | Req Date      |           | 19-08-2020 |          |
|                                                                                                                                                    |                                                  |         |     | Loc Req No    |           | 165092     |          |
|                                                                                                                                                    | Description of Goods                             | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                                                  | 7109 - Plumbing - other - Araldite - other - gms | 3506    | 20  | 577.50        | 11,550.00 | 18         | 2,079.00 |
| 2                                                                                                                                                  | 6621 - Paints - Janta pasta - NA - Nos           | 3506    | 20  | 55.00         | 1,100.00  | 18         | 198.00   |
| 3                                                                                                                                                  |                                                  |         |     |               |           |            |          |
| 4                                                                                                                                                  |                                                  |         |     |               |           |            |          |
| 5                                                                                                                                                  |                                                  |         |     |               |           |            |          |
| 6                                                                                                                                                  |                                                  |         |     |               |           |            |          |
| 7                                                                                                                                                  |                                                  |         |     |               |           |            |          |
| 8                                                                                                                                                  |                                                  |         |     |               |           |            |          |
| 9                                                                                                                                                  |                                                  |         |     |               |           |            |          |
| 10                                                                                                                                                 |                                                  |         |     |               |           |            |          |
| 11                                                                                                                                                 |                                                  |         |     |               |           |            |          |
| 12                                                                                                                                                 |                                                  |         |     |               |           |            |          |
| 13                                                                                                                                                 |                                                  |         |     |               |           |            |          |
| 14                                                                                                                                                 |                                                  |         |     |               |           |            |          |
| 15                                                                                                                                                 |                                                  |         |     |               |           |            |          |
| IGST                                                                                                                                               |                                                  |         |     | CGST          |           | SGST       |          |
| 1,138.50                                                                                                                                           |                                                  |         |     | 1,138.50      |           | 1,138.50   |          |
| Total Taxable Amount                                                                                                                               |                                                  |         |     | 12,650.00     |           | 2,277.00   |          |
| Total Invoice Amount                                                                                                                               |                                                  |         |     | 14,927.00     |           |            |          |
| Rupees : Fourteen Thousand Nine Hundred Twenty Seven Only.                                                                                         |                                                  |         |     |               |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

20-08-2020 11:21:35 AM



From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

## 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     | 69704      | 165092 |
| Doc Date   | 20-08-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 20-08-2020 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                          | Qty    | Rate   | Dis% | GST   | Amount    |
|----------------------------------------------------|--------|--------|------|-------|-----------|
| 1 7109 - Plumbing - other - Araldite - other - gms | 50.00  | 577.50 | 0.00 | 18.00 | 34,072.50 |
| 2 6621 - Paints - Janta pasta - NA - Nos           | 150.00 | 55.00  | 0.00 | 18.00 | 9,735.00  |
| Total Order Value . . .                            |        |        |      |       | 43,807.50 |

Rupees : Fourty Three Thousand Eight Hundred Seven and Paise Fifty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

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 swimming pool and granite use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

① Part bill received.  
Bill no: 12809  
Amt: 12/69/-  
Dt: 21/8/20  
Bill receivable  
26/8

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

# Requisition Form

| Company Name:                                                                         |             | MRMLLP             |          | Date:        |           | 18.08.2020 |       |
|---------------------------------------------------------------------------------------|-------------|--------------------|----------|--------------|-----------|------------|-------|
| Site & Phase:                                                                         |             | AVR Gulmohar Homes |          | Time:        |           | 11.00      |       |
| Supplier:                                                                             |             |                    |          | Req. No.     |           | 165092     |       |
|                                                                                       |             |                    | Urgent   |              | ID No.    |            | 59222 |
| No                                                                                    | Description | Size               | Quantity | Units        | Inward No | Date       |       |
| 1                                                                                     | Araldite    | Std                | 50       | No's         |           |            |       |
| 2                                                                                     | Janta paste | std                | 150      | No's         |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
|                                                                                       |             |                    |          |              |           |            |       |
| Remarks: Above material is required for swimming pool tiles & granite fixing purpose. |             |                    |          |              |           |            |       |
| Prepared By                                                                           |             | P.ANITHA           |          | Approved by  |           |            |       |
| Sign.& Date                                                                           |             | 18.8.2020          |          | Sign. & Date |           |            |       |

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-08-2020

| Customer Details                                                                |                                                  | DC No.     | 10865      |
|---------------------------------------------------------------------------------|--------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                  | DC Date.   | 27-08-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                  | PO No.     | 69704      |
|                                                                                 |                                                  | PO Date.   | 20-08-2020 |
|                                                                                 |                                                  | Req ID     | 59222      |
|                                                                                 |                                                  | Req Date   | 19-08-2020 |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                  | Loc Req No | 165092     |
|                                                                                 | Description of Goods                             | HSN/SAC    | Qty        |
| 1                                                                               | 7109 - Plumbing - other - Araldite - other - gms | 3506       | 20         |
| 2                                                                               | 6621 - Paints - Janta pasta - NA - Nos           | 3506       | 20         |
| 3                                                                               |                                                  |            |            |
| 4                                                                               |                                                  |            |            |
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| 28                                                                              |                                                  |            |            |
| 29                                                                              |                                                  |            |            |
| 30                                                                              |                                                  |            |            |

|                              |             |
|------------------------------|-------------|
| INWARD                       |             |
| Inward No: 13981             | Dt: 27/8/20 |
| MRN No: 82383                | Dt: 28/8/20 |
| Received By:                 | Sign:       |
| Modi Realty (Miryalguda) LLP |             |

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 : 27-08-2020

| Customer Details                                                                |                                                  |          |                      | Invoice No.   | 12873      |      |          |
|---------------------------------------------------------------------------------|--------------------------------------------------|----------|----------------------|---------------|------------|------|----------|
| Modi Reality (Miryalguda) LLP                                                   |                                                  |          |                      | Invoice Date. | 27-08-2020 |      |          |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                  |          |                      | PO No.        | 69704      |      |          |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                  |          |                      | PO Date.      | 20-08-2020 |      |          |
|                                                                                 |                                                  |          |                      | Req ID        | 59222      |      |          |
|                                                                                 |                                                  |          |                      | Req Date      | 19-08-2020 |      |          |
|                                                                                 |                                                  |          |                      | Loc Req No    | 165092     |      |          |
|                                                                                 | Description of Goods                             | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                                                               | 7109 - Plumbing - other - Araldite - other - gms | 3506     | 20                   | 577.50        | 11,550.00  | 18   | 2,079.00 |
| 2                                                                               | 6621 - Paints - Janta pasta - NA - Nos           | 3506     | 20                   | 55.00         | 1,100.00   | 18   | 198.00   |
| 3                                                                               |                                                  |          |                      |               |            |      |          |
| 4                                                                               |                                                  |          |                      |               |            |      |          |
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| 12                                                                              |                                                  |          |                      |               |            |      |          |
| 13                                                                              |                                                  |          |                      |               |            |      |          |
| 14                                                                              |                                                  |          |                      |               |            |      |          |
| 15                                                                              |                                                  |          |                      |               |            |      |          |
| IGST                                                                            | CGST                                             | SGST     | Total Taxable Amount |               | 12,650.00  |      | 2,277.00 |
|                                                                                 | 1,138.50                                         | 1,138.50 | Total Invoice Amount |               | 14,927.00  |      |          |
| Rupees : Fourteen Thousand Nine Hundred Twenty Seven Only.                      |                                                  |          |                      |               |            |      |          |

|                              |                   |
|------------------------------|-------------------|
| INWARD                       |                   |
| Inward No: 13981             | Dt: 27/8/20       |
| MRN No:                      | Dt:               |
| Received By: Rajesh          | Sign: [Signature] |
| Modi Realty (Miryalguda) LLP |                   |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction