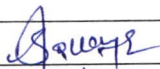


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 3/9/20           |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 70038            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 2/9/20     |                  |
| Supplier Name                                                 |                                                                                     | SSLP             |                                                                                                                                                                           | PO/WO amount                                                        |                             | 4,961      |                  |
| Firm/Company                                                  |                                                                                     | KNM              |                                                                                                                                                                           | Project                                                             |                             | KNM        |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 12992                                                                               | 2/9/20           |                                                                                                                                                                           | 4,961                                                               |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 4,961      |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10971                                                                               | 2/9/20           | 82537                                                                                                                                                                     | <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:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 4,961      |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 4,961      |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Quantity received as per PO /WO                               |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                  | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                  | 5.9.2020                                                                                                                                                                  |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 3/9/20                                                                              |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

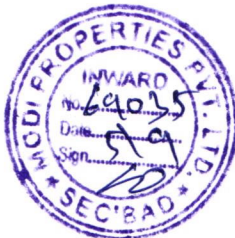
1 of 1 : 02-09-2020

ORIGINAL INVOICE

| Customer Details                                                                                                           |         |        |                      | Invoice No.   | 12992      |         |  |
|----------------------------------------------------------------------------------------------------------------------------|---------|--------|----------------------|---------------|------------|---------|--|
| Kadakia and Modi Housing<br>SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -<br><br>GSTIN : 36AAHFK8714A1ZJ |         |        |                      | Invoice Date. | 02-09-2020 |         |  |
|                                                                                                                            |         |        |                      | PO No.        | 70038      |         |  |
|                                                                                                                            |         |        |                      | PO Date.      | 02-09-2020 |         |  |
|                                                                                                                            |         |        |                      | Req ID        | 59528      |         |  |
|                                                                                                                            |         |        |                      | Req Date      | 02-09-2020 |         |  |
|                                                                                                                            |         |        |                      | Loc Req No    | 21505      |         |  |
| Description of Goods                                                                                                       | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt |  |
| 1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft<br>50 nos                                                        |         | 300    | 15.75                | 4,725.00      | 5          | 236.24  |  |
| 2                                                                                                                          |         |        |                      |               |            |         |  |
| 3                                                                                                                          |         |        |                      |               |            |         |  |
| 4                                                                                                                          |         |        |                      |               |            |         |  |
| 5                                                                                                                          |         |        |                      |               |            |         |  |
| 6                                                                                                                          |         |        |                      |               |            |         |  |
| 7                                                                                                                          |         |        |                      |               |            |         |  |
| 8                                                                                                                          |         |        |                      |               |            |         |  |
| 9                                                                                                                          |         |        |                      |               |            |         |  |
| 10                                                                                                                         |         |        |                      |               |            |         |  |
| 11                                                                                                                         |         |        |                      |               |            |         |  |
| 12                                                                                                                         |         |        |                      |               |            |         |  |
| 13                                                                                                                         |         |        |                      |               |            |         |  |
| 14                                                                                                                         |         |        |                      |               |            |         |  |
| 15                                                                                                                         |         |        |                      |               |            |         |  |
| IGST                                                                                                                       | CGST    | SGST   | Total Taxable Amount | 4,725.00      |            | 236.24  |  |
|                                                                                                                            | 118.12  | 118.12 | Total Invoice Amount | 4,961.25      |            |         |  |

Rupees : Four Thousand Nine Hundred Sixty One and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

## Purchase Order

Page(s) 1 Of 1

02-09-2020 13:02:50



70038

03.09.20 11:46:55

From Company : **Kadokia and Modi Housing**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAHFK8714A1ZJ

### 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>     | 70038      | 21505 |
| <b>Doc Date</b>   | 02-09-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 09-03-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                 | Qty    | Rate  | Dis% | GST  | Amount          |
|---------------------------------------------------------------------------|--------|-------|------|------|-----------------|
| 1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft<br>50 nos       | 300.00 | 15.75 | 0.00 | 5.00 | 4,961.25        |
| <b>Total Order Value . . .</b>                                            |        |       |      |      | <b>4,961.25</b> |
| Rupees : Four Thousand Nine Hundred Sixty One and Paise Twenty Five Only. |        |       |      |      |                 |

### Terms and Conditions :-

**Specification / Brand** All items shall be of min.20mm maximum 25mm thickness.

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

**Tax** All taxes included in above price.

**Delivery Date** Next day.

**Delivery Location** Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for Villa footpath purpose.

**Completion Date** NA

**Measurment** Final payment as per actual measurements on site.

**Security** Nil

**Remarks**

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

### Requisition Form

| Company Name:                  |               | Kadakia & Modi Housing |          | Date:    |           | 01-09-2020 |       |
|--------------------------------|---------------|------------------------|----------|----------|-----------|------------|-------|
| Site & Phase:                  |               | Bloomdale              |          | Time:    |           | 05:38      |       |
| Supplier                       |               |                        |          | Req. No. |           | 21505      |       |
| Material required before date: |               |                        | urgent   |          | ID No.    |            | 59528 |
| No                             | Description   | Size                   | Quantity | Units    | Inward No | Date       |       |
| 1                              | Shaabad stone | 3'x2'                  | 50       | nos      |           |            |       |
| 2                              |               |                        |          |          |           |            |       |
| 3                              |               |                        |          |          |           |            |       |
| 4                              |               |                        |          |          |           |            |       |
| 4                              |               |                        |          |          |           |            |       |
| 5                              |               |                        |          |          |           |            |       |
| 6                              |               |                        |          |          |           |            |       |
| 7                              |               |                        |          |          |           |            |       |
| 9                              |               |                        |          |          |           |            |       |
| 10                             |               |                        |          |          |           |            |       |
| 11                             |               |                        |          |          |           |            |       |

Remarks : For villa foot path purpose

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | G.Rahul    | Approved by  |  |
| Sign. & Date | 01-09-2020 | 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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-09-2020

|                                                                 |                                                         |            |            |
|-----------------------------------------------------------------|---------------------------------------------------------|------------|------------|
| <b>Customer Details</b>                                         |                                                         | DC No.     | 10971      |
| Kadakhia and Modi Housing                                       |                                                         | DC Date.   | 02-09-2020 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - |                                                         | PO No.     | 70038      |
|                                                                 |                                                         | PO Date.   | 02-09-2020 |
|                                                                 |                                                         | Req ID     | 59528      |
|                                                                 |                                                         | Req Date   | 02-09-2020 |
| GSTIN : 36AAHFK8714A1ZJ                                         |                                                         | Loc Req No | 21505      |
|                                                                 | Description of Goods                                    | HSN/SAC    | Qty        |
| 1                                                               | 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft |            | 300        |
| 2                                                               |                                                         |            |            |
| 3                                                               |                                                         |            |            |
| 4                                                               |                                                         |            |            |
| 5                                                               |                                                         |            |            |
| 6                                                               |                                                         |            |            |
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| 12                                                              |                                                         |            |            |
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| 14                                                              |                                                         |            |            |
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| 16                                                              |                                                         |            |            |
| 17                                                              |                                                         |            |            |
| 18                                                              |                                                         |            |            |
| 19                                                              |                                                         |            |            |
| 20                                                              |                                                         |            |            |
| 21                                                              |                                                         |            |            |
| 22                                                              |                                                         |            |            |
| 23                                                              |                                                         |            |            |
| 24                                                              |                                                         |            |            |
| 25                                                              |                                                         |            |            |
| 26                                                              |                                                         |            |            |
| 27                                                              |                                                         |            |            |
| 28                                                              |                                                         |            |            |
| 29                                                              |                                                         |            |            |
| 30                                                              |                                                         |            |            |

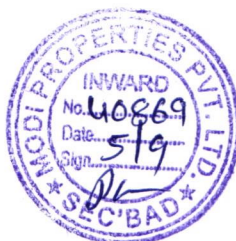
Times 17:40  
TS104138387

|                                 |                          |
|---------------------------------|--------------------------|
| <b>INWARD</b>                   |                          |
| Inward No: 16422                | Date: 09/09/20           |
| MKN No: 82577                   | Date: 03/09/20           |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| Kadakhia & Modi Housing         |                          |

for Summit Sales LLP

*[Signature]*  
Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

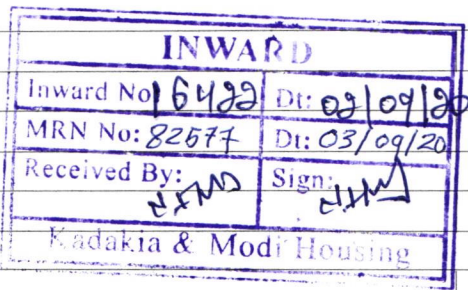
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-09-2020

TRANSIT COPY

| Customer Details                                                          |                                                         |         |                      | Invoice No.   | 12992      |      |         |
|---------------------------------------------------------------------------|---------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Kadakia and Modi Housing                                                  |                                                         |         |                      | Invoice Date. | 02-09-2020 |      |         |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -           |                                                         |         |                      | PO No.        | 70038      |      |         |
|                                                                           |                                                         |         |                      | PO Date.      | 02-09-2020 |      |         |
|                                                                           |                                                         |         |                      | Req ID        | 59528      |      |         |
|                                                                           |                                                         |         |                      | Req Date      | 02-09-2020 |      |         |
| GSTIN : 36AAHFK8714A1ZJ                                                   |                                                         |         |                      | Loc Req No    | 21505      |      |         |
|                                                                           | Description of Goods                                    | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                         | 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft |         | 300                  | 15.75         | 4,725.00   | 5    | 236.24  |
|                                                                           | 50 nos                                                  |         |                      |               |            |      |         |
| 2                                                                         |                                                         |         |                      |               |            |      |         |
| 3                                                                         |                                                         |         |                      |               |            |      |         |
| 4                                                                         |                                                         |         |                      |               |            |      |         |
| 5                                                                         |                                                         |         |                      |               |            |      |         |
| 6                                                                         |                                                         |         |                      |               |            |      |         |
| 7                                                                         |                                                         |         |                      |               |            |      |         |
| 8                                                                         |                                                         |         |                      |               |            |      |         |
| 9                                                                         |                                                         |         |                      |               |            |      |         |
| 10                                                                        |                                                         |         |                      |               |            |      |         |
| 11                                                                        |                                                         |         |                      |               |            |      |         |
| 12                                                                        |                                                         |         |                      |               |            |      |         |
| 13                                                                        |                                                         |         |                      |               |            |      |         |
| 14                                                                        |                                                         |         |                      |               |            |      |         |
| 15                                                                        |                                                         |         |                      |               |            |      |         |
| IGST                                                                      | CGST                                                    | SGST    | Total Taxable Amount |               | 4,725.00   |      | 236.24  |
|                                                                           | 118.12                                                  | 118.12  | Total Invoice Amount |               | 4,961.25   |      |         |
| Rupees : Four Thousand Nine Hundred Sixty One and Paise Twenty Five Only. |                                                         |         |                      |               |            |      |         |



for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction