

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|-------|---------------|-----------------|----------------------|--|--|--|--|------|---------|---------|---------|--|--|--|--|
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  | 7/9/20               |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  | 70067                |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 4/9/20     |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Supplier Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  | SSIP.                |                                                                                                                                                                           | PO/WO amount                                                        |                             | 30,424     |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Firm/Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  | Modi Realty Mallapur |                                                                                                                                                                           | Project                                                             |                             | GMR        |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Bill No.         | Bill Date            |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 13056            | 5/9/20               |                                                                                                                                                                           | 22,719                                                              |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 13057            | 11                   |                                                                                                                                                                           | 6,597                                                               |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                      |                                                                                                                                                                           |                                                                     |                             | 29,316     |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | DC No            | DC. Date             | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 11027            | 5/9/20               | 82763                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 11028            | 11                   |                                                                                                                                                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                      |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                      |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Amount B –Other Credits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Amount C –Other Debits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                      |                                                                                                                                                                           |                                                                     |                             | 29,316     |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                      |                                                                                                                                                                           |                                                                     |                             | 30,424     |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Amount F – Difference (A – E):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |                      |                                                                                                                                                                           |                                                                     |                             | 1108       |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| 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 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 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 checked="" type="checkbox"/> No                                                                                         |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Payment – due date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                      | 12.9.2020                                                                                                                                                                 |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Sowmya</i></td> <td><i>P. S. S.</i></td> <td><i>Minish Parikh</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>11/9/20</td> <td>14/9/20</td> <td>14/9/20</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  | Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager | Sign: | <i>Sowmya</i> | <i>P. S. S.</i> | <i>Minish Parikh</i> |  |  |  |  | Date | 11/9/20 | 14/9/20 | 14/9/20 |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Purchase Officer | Purchase Manager     | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <i>Sowmya</i>    | <i>P. S. S.</i>      | <i>Minish Parikh</i>                                                                                                                                                      |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 11/9/20          | 14/9/20              | 14/9/20                                                                                                                                                                   |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |               |                 |                      |  |  |  |  |      |         |         |         |  |  |  |  |

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/-

**Summit Sales LLP** ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-09-2020

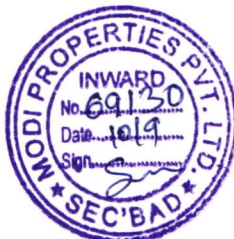
| Customer Details                                                                                                             |                                                                  |          |          | Invoice No.          | 13056      |           |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|------------|-----------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |          |          | Invoice Date.        | 05-09-2020 |           |          |
|                                                                                                                              |                                                                  |          |          | PO No.               | 70067      |           |          |
|                                                                                                                              |                                                                  |          |          | PO Date.             | 04-10-2020 |           |          |
|                                                                                                                              |                                                                  |          |          | Req ID               | 59526      |           |          |
|                                                                                                                              |                                                                  |          |          | Req Date             | 01-09-2020 |           |          |
|                                                                                                                              |                                                                  |          |          | Loc Req No           | 68394      |           |          |
|                                                                                                                              | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                                                            | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922 | 8536     | 2        | 30.00                | 60.00      | 18        | 10.80    |
| 2                                                                                                                            | 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955  | 8536     | 56       | 57.00                | 3,192.00   | 18        | 574.56   |
| 3                                                                                                                            | 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H | 8536     | 12       | 77.00                | 924.00     | 18        | 166.32   |
| 4                                                                                                                            | 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332 | 8536     | 16       | 89.00                | 1,424.00   | 18        | 256.32   |
| 5                                                                                                                            | 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410  | 8536     | 70       | 65.00                | 4,550.00   | 18        | 819.00   |
| 6                                                                                                                            | 4796 - Electrical - other - Modular TV Socket - NA -<br>B4797    | 8436     | 2        | 51.00                | 102.00     | 18        | 18.36    |
| 7                                                                                                                            | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 | 8536     | 16       | 55.00                | 880.00     | 18        | 158.40   |
| 8                                                                                                                            | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110  | 8536     | 160      | 36.00                | 5,760.00   | 18        | 1,036.80 |
| 9                                                                                                                            | 4789 - Electrical - other - Modular switch Blank<br>B3900        | 8538     | 2        | 11.00                | 22.00      | 18        | 3.96     |
| 10                                                                                                                           | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900    | 8536     | 12       | 195.00               | 2,340.00   | 18        | 421.20   |
| 11                                                                                                                           |                                                                  |          |          |                      |            |           |          |
| 12                                                                                                                           |                                                                  |          |          |                      |            |           |          |
| 13                                                                                                                           |                                                                  |          |          |                      |            |           |          |
| 14                                                                                                                           |                                                                  |          |          |                      |            |           |          |
| 15                                                                                                                           |                                                                  |          |          |                      |            |           |          |
| IGST                                                                                                                         |                                                                  | CGST     | SGST     | Total Taxable Amount |            | 19,254.00 | 3,465.72 |
|                                                                                                                              |                                                                  | 1,732.86 | 1,732.86 | Total Invoice Amount |            | 22,719.72 |          |
| Rupees : Twenty Two Thousand Seven Hundred Nineteen and Paise Seventy Two Only.                                              |                                                                  |          |          |                      |            |           |          |

Rupees : Twenty Two Thousand Seven Hundred Nineteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

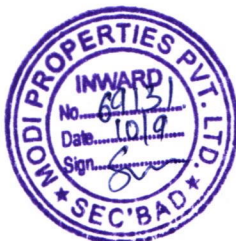
1 of 1 : 05-09-2020

| Customer Details                                                                                                             |                                                       |         |        | Invoice No.          |          | 13057      |          |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                       |         |        | Invoice Date.        |          | 05-09-2020 |          |
|                                                                                                                              |                                                       |         |        | PO No.               |          | 70067      |          |
|                                                                                                                              |                                                       |         |        | PO Date.             |          | 04-10-2020 |          |
|                                                                                                                              |                                                       |         |        | Req ID               |          | 59526      |          |
|                                                                                                                              |                                                       |         |        | Req Date             |          | 01-09-2020 |          |
|                                                                                                                              |                                                       |         |        | Loc Req No           |          | 68394      |          |
|                                                                                                                              | Description of Goods                                  | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                            | 4799 - Electrical - other - Change over - 25 Amps -   | 8536    | 2      | 840.00               | 1,680.00 | 18         | 302.40   |
| 2                                                                                                                            | 4596 - Electrical - other - MCB - 16Amps - nos        | 8536    | 16     | 107.00               | 1,712.00 | 18         | 308.16   |
| 3                                                                                                                            | 4605 - Electrical - other - MCB - 6Amps - nos         | 8536    | 4      | 107.00               | 428.00   | 18         | 77.04    |
| 4                                                                                                                            | 4803 - Electrical - conducting - PVC Round Cover - 3  |         | 80     | 7.50                 | 600.00   | 18         | 108.00   |
| 5                                                                                                                            | 4780 - Electrical - conducting - PVC stripe connector | 8536    | 25     | 15.00                | 375.00   | 18         | 67.50    |
| 6                                                                                                                            | 4603 - Electrical - other - MCB - 10Amps - nos        | 8536    | 4      | 107.00               | 428.00   | 18         | 77.04    |
| 7                                                                                                                            | 4795 - Electrical - other - Modular Telephone Jack -  | 8536    | 8      | 46.00                | 368.00   | 18         | 66.24    |
| 8                                                                                                                            |                                                       |         |        |                      |          |            |          |
| 9                                                                                                                            |                                                       |         |        |                      |          |            |          |
| 10                                                                                                                           |                                                       |         |        |                      |          |            |          |
| 11                                                                                                                           |                                                       |         |        |                      |          |            |          |
| 12                                                                                                                           |                                                       |         |        |                      |          |            |          |
| 13                                                                                                                           |                                                       |         |        |                      |          |            |          |
| 14                                                                                                                           |                                                       |         |        |                      |          |            |          |
| 15                                                                                                                           |                                                       |         |        |                      |          |            |          |
| IGST                                                                                                                         |                                                       | CGST    | SGST   | Total Taxable Amount |          | 5,591.00   | 1,006.38 |
|                                                                                                                              |                                                       | 503.19  | 503.19 | Total Invoice Amount |          | 6,597.38   |          |
| Rupees : Six Thousand Five Hundred Ninty Seven and Paise Thirty Eight Only.                                                  |                                                       |         |        |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

02-09-2020 2:08:59 PM



70067

03.09.20 11:46:55

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 70067      | 68394 |
| <b>Doc Date</b>   | 04-10-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 17-09-2019 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                        | Qty    | Rate   | Dis% | GST   | Amount   |
|----------------------------------------------------------------------------------|--------|--------|------|-------|----------|
| 1 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922               | 2.00   | 30.00  | 0.00 | 18.00 | 70.80    |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955                | 56.00  | 57.00  | 0.00 | 18.00 | 3,766.56 |
| 3 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H               | 12.00  | 77.00  | 0.00 | 18.00 | 1,090.32 |
| 4 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332               | 16.00  | 89.00  | 0.00 | 18.00 | 1,680.32 |
| 5 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410                | 70.00  | 65.00  | 0.00 | 18.00 | 5,369.00 |
| 6 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>B4797              | 2.00   | 51.00  | 0.00 | 18.00 | 120.36   |
| 7 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130               | 16.00  | 55.00  | 0.00 | 18.00 | 1,038.40 |
| 8 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110                | 160.00 | 36.00  | 0.00 | 18.00 | 6,796.80 |
| 9 4789 - Electrical - other - Modular switch Blank plates - NA<br>- nos<br>B3900 | 2.00   | 11.00  | 0.00 | 18.00 | 25.96    |
| 10 4792 - Electrical - other - Modular Step Dimmer - NA -<br>Nos<br>B1900        | 12.00  | 195.00 | 0.00 | 18.00 | 2,761.20 |
| 11 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams                  | 2.00   | 469.00 | 0.00 | 18.00 | 1,106.84 |
| 12 4799 - Electrical - other - Change over - 25 Amps - nos                       | 2.00   | 840.00 | 0.00 | 18.00 | 1,982.40 |
| 13 4596 - Electrical - other - MCB - 16Amps - nos                                | 16.00  | 107.00 | 0.00 | 18.00 | 2,020.16 |
| 14 4605 - Electrical - other - MCB - 6Amps - nos                                 | 4.00   | 107.00 | 0.00 | 18.00 | 505.04   |
| 15 4803 - Electrical - conducting - PVC Round Cover - 3 In -<br>nos              | 80.00  | 7.50   | 0.00 | 18.00 | 708.00   |
| 16 4780 - Electrical - conducting - PVC stripe connector - NA<br>- nos           | 25.00  | 15.00  | 0.00 | 18.00 | 442.50   |
| 17 4603 - Electrical - other - MCB - 10Amps - nos                                | 4.00   | 107.00 | 0.00 | 18.00 | 505.04   |
| 18 4795 - Electrical - other - Modular Telephone Jack - NA -                     | 8.00   | 46.00  | 0.00 | 18.00 | 434.24   |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

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

## Purchase Order

Page(s) 2 Of 2

02-09-2020 2:08:59 PM

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|                                                                               |  |  |  |  |  |  |  |           |  |
|-------------------------------------------------------------------------------|--|--|--|--|--|--|--|-----------|--|
| Nos                                                                           |  |  |  |  |  |  |  |           |  |
| Total Order Value . . .                                                       |  |  |  |  |  |  |  | 30,423.94 |  |
| Rupees : Thirty Thousand Four Hundred Twenty Three and Paise Ninty Four Only. |  |  |  |  |  |  |  |           |  |

### Terms and Conditions :-

**Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' brand,

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

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

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

**Penalty For Delay** Nil

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

**Warranty** 10 years warranty.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A-104,105

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

① Short Qty received:  
Inv - 13056 - 22,719/-  
" - 13057 - 6597  
Balance receivable

2  
146

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Switches etc.  |                             |                                     |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
|-----------------------------------|-----------------------------|-------------------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                           |                             | Modi Realty Mallapur L Site & Phase |                                            |                                            |                                    | Gulmohar Residency                      |                   |                       |                           |           |      |
| Req. no.                          |                             | 68394                               |                                            | Req. Date                                  |                                    | 01.09.2020                              |                   |                       |                           |           |      |
| Material required before          |                             | 10.09.2020                          |                                            | ID no                                      |                                    | 59526                                   |                   |                       |                           |           |      |
| Prepared by:                      |                             | A Sravani                           |                                            | Approved by (sign)                         |                                    |                                         |                   |                       |                           |           |      |
| Flat / Block no:                  |                             | A-Block flat no - 104 & 105         |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
| Type A 1210 Sft 3BHK Order Value: |                             | 2                                   |                                            | Flats                                      |                                    |                                         |                   |                       |                           |           |      |
| Type B 1010 Sft 2BHK Order Value: |                             | 0                                   |                                            | Flats                                      |                                    |                                         |                   |                       |                           |           |      |
| S No.                             | Item Description            | Units                               | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1660 Sft 3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | 40 Amps Isolator-4P         | Nos                                 | -                                          | -                                          | -                                  | 2                                       | 2.0               | -                     | 2.00                      | /         |      |
| 2                                 | 16 Amps MCB                 | Nos                                 | -                                          | -                                          | -                                  | 16                                      | 16.0              | -                     | 16.00                     | /         |      |
| 3                                 | 10 Amps MCB                 | Nos                                 | -                                          | -                                          | -                                  | 4                                       | 4.0               | -                     | 4.00                      | /         |      |
| 4                                 | 6 Amps MCB                  | Nos                                 | -                                          | -                                          | -                                  | 4                                       | 4.0               | -                     | 4.00                      | /         |      |
| 5                                 | 8 Module plates             | Nos                                 | -                                          | -                                          | -                                  | 12                                      | 12.0              | -                     | 12.00                     | /         |      |
| 6                                 | 6 Module plates             | Nos                                 | -                                          | -                                          | -                                  | 56                                      | 56.0              | -                     | 56.00                     | /         |      |
| 7                                 | 2 Module plates             | Nos                                 | -                                          | -                                          | -                                  | 2                                       | 2.0               | -                     | 2.00                      | /         |      |
| 8                                 | 16 Amps Socket              | Nos                                 | -                                          | -                                          | -                                  | 16                                      | 16.0              | -                     | 16.00                     | /         |      |
| 9                                 | 6 Amps Socket               | Nos                                 | -                                          | -                                          | -                                  | 70                                      | 70.0              | -                     | 70.00                     | /         |      |
| 10                                | T. V Socket                 | Nos                                 | -                                          | -                                          | -                                  | 2                                       | 2.0               | -                     | 2.00                      | /         |      |
| 11                                | Telephone Socket            | Nos                                 | -                                          | -                                          | -                                  | 8                                       | 8.0               | -                     | 8.00                      | /         |      |
| 12                                | 16 Amps Switches            | Nos                                 | -                                          | -                                          | -                                  | 16                                      | 16.0              | -                     | 16.00                     | /         |      |
| 13                                | 6 Amps Switches             | Nos                                 | -                                          | -                                          | -                                  | 160                                     | 160.0             | -                     | 160.00                    | /         |      |
| 14                                | Bell push                   | Nos                                 | -                                          | -                                          | -                                  | 2                                       | 2.0               | -                     | 2.00                      | /         |      |
| 15                                | Fan Regulator               | Nos                                 | -                                          | -                                          | -                                  | 12                                      | 12.0              | -                     | 12.00                     | /         |      |
| 16                                | Blank Plate single          | Nos                                 | -                                          | -                                          | -                                  | 32                                      | 32.0              | -                     | 32.00                     | /         |      |
| 17                                | 25A change over switch - 2P | Nos                                 | -                                          | -                                          | -                                  | 2                                       | 2.0               | -                     | 2.00                      | /         |      |
| 18                                | PVC Connectors - 6Amps      | Box's                               | -                                          | -                                          | -                                  | 1                                       | 1.0               | -                     | 1.00                      | /         |      |
| 19                                | AC Round sheets 3"          | Nos                                 | -                                          | -                                          | -                                  | -                                       | -                 | -                     | 0.00                      | /         |      |
| 20                                | PVC Round sheets 6"         | Nos                                 | -                                          | -                                          | -                                  | 0                                       | -                 | -                     | 0.00                      | /         |      |
| 21                                | PVC Round sheets 3"         | Nos                                 | -                                          | -                                          | -                                  | 80                                      | 80.0              | -                     | 80.00                     | /         |      |
| Total                             |                             |                                     |                                            |                                            |                                    |                                         | 417.00            | 0.00                  | 417.00                    |           |      |

70067

**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 : 05-09-2020

| Customer Details                                                 |                                                                    | DC No.     | 11027      |
|------------------------------------------------------------------|--------------------------------------------------------------------|------------|------------|
| Modi Realty Mallapur LLP                                         |                                                                    | DC Date.   | 05-09-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                    | PO No.     | 70067      |
|                                                                  |                                                                    | PO Date.   | 04-10-2020 |
|                                                                  |                                                                    | Req ID     | 59526      |
|                                                                  |                                                                    | Req Date   | 01-09-2020 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                                    | Loc Req No | 68394      |
|                                                                  | Description of Goods                                               | HSN/SAC    | Qty        |
| 1                                                                | 4628 - Electrical - other - Modular Plate - 2 way - nos            | 8536       | 2          |
| 2                                                                | 4631 - Electrical - other - Modular Plate - 6way - nos             | 8536       | 56         |
| 3                                                                | 4632 - Electrical - other - Modular Plate - 8way - nos             | 8536       | 12         |
| 4                                                                | 4790 - Electrical - other - Modular socket - 15 A - nos            | 8536       | 16         |
| 5                                                                | 4791 - Electrical - other - Modular socket - 6 A - nos             | 8536       | 70         |
| 6                                                                | 4796 - Electrical - other - Modular TV Socket - NA - Nos           | 8436       | 2          |
| 7                                                                | 4794 - Electrical - other - Modular switch - 16 A - nos            | 8536       | 16         |
| 8                                                                | 4793 - Electrical - other - Modular Switch - 6 A - nos             | 8536       | 160        |
| 9                                                                | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538       | 2          |
| 10                                                               | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos         | 8536       | 12         |
| 11                                                               |                                                                    |            |            |
| 12                                                               |                                                                    |            |            |
| 13                                                               |                                                                    |            |            |
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**INWARD**  
**MODI REALTY MALLAPUR LLP**  
 Ward No 1010 Dt.....  
 MRN No... 82763 Dt.....  
 Received By..... Sign.....



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

| Customer Details                                                                                                             |                                                                  |          |          | Invoice No.          |          | 13056      |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |          |          | Invoice Date.        |          | 05-09-2020 |          |
|                                                                                                                              |                                                                  |          |          | PO No.               |          | 70067      |          |
|                                                                                                                              |                                                                  |          |          | PO Date.             |          | 04-10-2020 |          |
|                                                                                                                              |                                                                  |          |          | Req ID               |          | 59526      |          |
|                                                                                                                              |                                                                  |          |          | Req Date             |          | 01-09-2020 |          |
|                                                                                                                              |                                                                  |          |          | Loc Req No           |          | 68394      |          |
|                                                                                                                              | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                            | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922 | 8536     | 2        | 30.00                | 60.00    | 18         | 10.80    |
| 2                                                                                                                            | 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955  | 8536     | 56       | 57.00                | 3,192.00 | 18         | 574.56   |
| 3                                                                                                                            | 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H | 8536     | 12       | 77.00                | 924.00   | 18         | 166.32   |
| 4                                                                                                                            | 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332 | 8536     | 16       | 89.00                | 1,424.00 | 18         | 256.32   |
| 5                                                                                                                            | 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410  | 8536     | 70       | 65.00                | 4,550.00 | 18         | 819.00   |
| 6                                                                                                                            | 4796 - Electrical - other - Modular TV Socket - NA -<br>B4797    | 8436     | 2        | 51.00                | 102.00   | 18         | 18.36    |
| 7                                                                                                                            | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 | 8536     | 16       | 55.00                | 880.00   | 18         | 158.40   |
| 8                                                                                                                            | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110  | 8536     | 160      | 36.00                | 5,760.00 | 18         | 1,036.80 |
| 9                                                                                                                            | 4789 - Electrical - other - Modular switch Blank<br>B3900        | 8538     | 2        | 11.00                | 22.00    | 18         | 3.96     |
| 10                                                                                                                           | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900    | 8536     | 12       | 195.00               | 2,340.00 | 18         | 421.20   |
| 11                                                                                                                           |                                                                  |          |          |                      |          |            |          |
| 12                                                                                                                           |                                                                  |          |          |                      |          |            |          |
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| IGST                                                                                                                         |                                                                  | CGST     | SGST     | Total Taxable Amount |          | 19,254.00  | 3,465.72 |
|                                                                                                                              |                                                                  | 1,732.86 | 1,732.86 | Total Invoice Amount |          | 22,719.72  |          |
| Rupees : Twenty Two Thousand Seven Hundred Nineteen and Paise Seventy Two Only.                                              |                                                                  |          |          |                      |          |            |          |

**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 : 05-09-2020

| Customer Details                                                 |                                                                  | DC No.     | 11028      |
|------------------------------------------------------------------|------------------------------------------------------------------|------------|------------|
| Modi Realty Mallapur LLP                                         |                                                                  | DC Date.   | 05-09-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                  | PO No.     | 70067      |
|                                                                  |                                                                  | PO Date.   | 04-10-2020 |
|                                                                  |                                                                  | Req ID     | 59526      |
|                                                                  |                                                                  | Req Date   | 01-09-2020 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                                  | Loc Req No | 68394      |
|                                                                  | Description of Goods                                             | HSN/SAC    | Qty        |
| 1                                                                | 4799 - Electrical - other - Change over - 25 Amps - nos          | 8536       | 2          |
| 2                                                                | 4596 - Electrical - other - MCB - 16Amps - nos                   | 8536       | 16         |
| 3                                                                | 4605 - Electrical - other - MCB - 6Amps - nos                    | 8536       | 4          |
| 4                                                                | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos    |            | 80         |
| 5                                                                | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536       | 25         |
| 6                                                                | 4603 - Electrical - other - MCB - 10Amps - nos                   | 8536       | 4          |
| 7                                                                | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos    | 8536       | 8          |
| 8                                                                |                                                                  |            |            |
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**INWARD**  
**MODI REALTY MALLAPUR LLP**  
Ward No. 1011 DI. 5/9/20  
MRN No. 52764 DI. 08/9/2020  
Received By. Roman Sign. 5/9/20



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-09-2020

**TRANSIT COPY**

| Customer Details                                                                                                             |                                                       |         |     | Invoice No.   | 13057      |      |         |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|-----|---------------|------------|------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                       |         |     | Invoice Date. | 05-09-2020 |      |         |
|                                                                                                                              |                                                       |         |     | PO No.        | 70067      |      |         |
|                                                                                                                              |                                                       |         |     | PO Date.      | 04-10-2020 |      |         |
|                                                                                                                              |                                                       |         |     | Req ID        | 59526      |      |         |
|                                                                                                                              |                                                       |         |     | Req Date      | 01-09-2020 |      |         |
|                                                                                                                              |                                                       |         |     | Loc Req No    | 68394      |      |         |
|                                                                                                                              | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                                                                            | 4799 - Electrical - other - Change over - 25 Amps -   | 8536    | 2   | 840.00        | 1,680.00   | 18   | 302.40  |
| 2                                                                                                                            | 4596 - Electrical - other - MCB - 16Amps - nos        | 8536    | 16  | 107.00        | 1,712.00   | 18   | 308.16  |
| 3                                                                                                                            | 4605 - Electrical - other - MCB - 6Amps - nos         | 8536    | 4   | 107.00        | 428.00     | 18   | 77.04   |
| 4                                                                                                                            | 4803 - Electrical - conducting - PVC Round Cover - 3  |         | 80  | 7.50          | 600.00     | 18   | 108.00  |
| 5                                                                                                                            | 4780 - Electrical - conducting - PVC stripe connector | 8536    | 25  | 15.00         | 375.00     | 18   | 67.50   |
| 6                                                                                                                            | 4603 - Electrical - other - MCB - 10Amps - nos        | 8536    | 4   | 107.00        | 428.00     | 18   | 77.04   |
| 7                                                                                                                            | 4795 - Electrical - other - Modular Telephone Jack -  | 8536    | 8   | 46.00         | 368.00     | 18   | 66.24   |
| 8                                                                                                                            |                                                       |         |     |               |            |      |         |
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