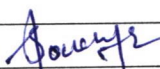


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 19/9/20                |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 70448                  |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 16/9/20    |                  |
| Supplier Name                                                 |                                                                                     | Sslp.                  |                                                                                                                                                                           | PO/WO amount                                                        |                             | 9,414      |                  |
| Firm/Company                                                  |                                                                                     | Modigrealty Mallapurup |                                                                                                                                                                           | Project                                                             |                             | GMR        |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date              |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 13263                                                                               | 17/9/20                |                                                                                                                                                                           | 9,414                                                               |                             |            |                  |
| 2.                                                            |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             | 9,414      |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date               | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 11210                                                                               | 17/9/20                |                                                                                                                                                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                        |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                                                                                     |                        |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.                                                            |                                                                                     |                        |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount C –Other Debits :                                      |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             | 9,414      |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             | 9,414      |                  |
| 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 type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)                                                                  |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                        | <input type="checkbox"/> Yes – Rs. ____/- <input type="checkbox"/> No                                                                                                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                        | 26.9.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                        |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager       | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                        |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 19/9/20                                                                             |                        |                                                                                                                                                                           |                                                                     |                             |            |                  |

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  
- 500003

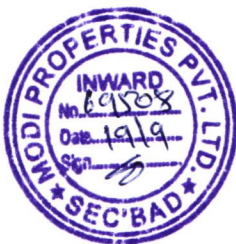
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-09-2020

Supplier / Customer / Transporter - Copy

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction



*Authorised signatory*

## Purchase Order

Page(s) 1 Of 1

16-09-2020 12:45:57



14.09.20 5:37:49

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>     | 70448      | 68407 |
| <b>Doc Date</b>   | 16-09-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 19-08-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                                    | Qty  | Rate     | Dis% | GST   | Amount          |
|--------------------------------------------------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80", WPC Pannel door with honey coamb filling | 2.00 | 3,989.00 | 0.00 | 18.00 | 9,414.04        |
| <b>Total Order Value . . .</b>                                                                               |      |          |      |       | <b>9,414.04</b> |
| Rupees : Nine Thousand Four Hundred Fourteen and Paise Four Only.                                            |      |          |      |       |                 |

### Terms and Conditions :-

|                              |                                                                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | WPC door with honey coamb filling inside with masonite skin both sides Rs 189+185 GST, Hardware brand is Dorset                              |
| <b>Payment Terms</b>         | After delivery                                                                                                                               |
| <b>Tax</b>                   | Included in the above prices                                                                                                                 |
| <b>Delivery Date</b>         | Within 2 days                                                                                                                                |
| <b>Delivery Location</b>     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011 |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                          |
| <b>Transportation Cost</b>   | Nil                                                                                                                                          |
| <b>Warranty</b>              | One year on doors, 5 years on mortise lock, one year on other hardware items.                                                                |
| <b>Advance Paid</b>          | Nil                                                                                                                                          |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. above order is for A block flats 101 & 109 purpose.       |
| <b>Completion Date</b>       | Nil                                                                                                                                          |
| <b>Measurement</b>           | Nil                                                                                                                                          |
| <b>Security</b>              | Nil                                                                                                                                          |
| <b>Remarks</b>               | Nil                                                                                                                                          |

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Doors and hardware ( Deluxe)     |                                                  |                            |                                             |                                            |                        |                                                                                       |                   |                       |                           |            |               |           |      |
|-----------------------------------------------------|--------------------------------------------------|----------------------------|---------------------------------------------|--------------------------------------------|------------------------|---------------------------------------------------------------------------------------|-------------------|-----------------------|---------------------------|------------|---------------|-----------|------|
| Company                                             |                                                  | Modi Realty mallapur Li    |                                             | Site & Phase                               |                        | Gulmohar residency                                                                    |                   |                       |                           |            |               |           |      |
| Req. no.                                            |                                                  | 68407                      |                                             | Req. Date                                  |                        | 7/9/2020                                                                              |                   |                       |                           |            |               |           |      |
| Material required before                            |                                                  | 11/9/2020                  |                                             | ID no.                                     |                        |                                                                                       |                   |                       |                           |            |               |           |      |
| Prepared by:                                        |                                                  | A.Sravani                  |                                             | Approved by (sign):                        |                        |  |                   |                       |                           |            |               |           |      |
| Flat / Block no:                                    |                                                  | A blocks ( A - 101 & 109 ) |                                             |                                            |                        |                                                                                       |                   |                       |                           |            |               |           |      |
| Type A 1360 Sft 3BHK Order Value:                   |                                                  | 2 Model Flats              |                                             |                                            |                        |                                                                                       |                   |                       |                           |            |               |           |      |
| Type B 1660Sft 3BHK Order Value:                    |                                                  | 0 Model Flats              |                                             |                                            |                        |                                                                                       |                   |                       |                           |            |               |           |      |
| S No.                                               | Item Description                                 | Units                      | Qty required for type A2 1360 sft 3BHK flat | Qty required for type A2 1360sft 3BHK flat | 2BHK flats requirement | 3BHK flats requirement                                                                | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq mts | Inward No | Date |
| 1                                                   | WPC Panel Doors-38"x80" (Main door Shutter )     | nos                        | -                                           | 1                                          | -                      | 2                                                                                     | 2                 | -                     | 2                         | 42.1       | 3.9           |           |      |
| 2                                                   | WPC Panel Doors-32"x82" (Bed room shutter )      | nos                        | -                                           | 3                                          | -                      | 2                                                                                     | 6                 | -                     | 6                         | 109.3      | 10.2          |           |      |
| 3                                                   | WPC Panel Doors-32"x80" (Poola room shutter)     | nos                        | -                                           | 1                                          | -                      | 2                                                                                     | 2                 | -                     | 2                         | 29.6       | 2.8           |           |      |
| 4                                                   | WPC Panel Doors-36"x82"                          | nos                        | -                                           | -                                          | -                      | -                                                                                     | -                 | -                     | -                         | -          | -             |           |      |
| 5                                                   | WPC Panel Doors-26"x80" (Toilet & Utility door ) | nos                        | -                                           | 3                                          | -                      | 2                                                                                     | 6                 | -                     | 6                         | 88.8       | 8.3           |           |      |
| 6                                                   | Mortise Lock                                     | nos                        | -                                           | 1                                          | -                      | 2                                                                                     | 2                 | -                     | 2                         | 29.6       | 2.8           |           |      |
| 7                                                   | Cylindrical Locks                                | nos                        | -                                           | 6                                          | -                      | 2                                                                                     | 12                | -                     | 12                        | 177.7      | 16.5          |           |      |
| 8                                                   | SS Hinges-4" with screws                         | nos                        | -                                           | 24                                         | -                      | 2                                                                                     | 48                | -                     | 48                        | 710.7      | 66.0          |           |      |
| 9                                                   | Magnetic Door Stopper (For poola room)           | nos                        | -                                           | 1                                          | -                      | 2                                                                                     | 2                 | -                     | 2                         | 29.6       | 2.8           |           |      |
|                                                     | Total                                            |                            | -                                           | 40                                         |                        |                                                                                       | 80                | -                     | 80                        | 1,217.5    | 113.1         |           |      |
| Note:                                               |                                                  |                            |                                             |                                            |                        |                                                                                       |                   |                       |                           |            |               |           |      |
| 1) WPC Panel doors shutter with honey comb filling. |                                                  |                            |                                             |                                            |                        |                                                                                       |                   |                       |                           |            |               |           |      |

*702023*

*four*

**APPROVED**  
16 SEP 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

**Summit Sales LLP**

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

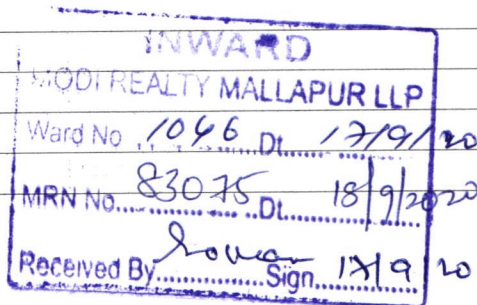
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-09-2020

| Customer Details                                                                                |                                                       | DC No.     | 11210      |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                                                       |                                                       | DC Date.   | 17-09-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                       | PO No.     | 70448      |
|                                                                                                 |                                                       | PO Date.   | 16-09-2020 |
|                                                                                                 |                                                       | Req ID     | 59702      |
|                                                                                                 |                                                       | Req Date   | 07-09-2020 |
|                                                                                                 |                                                       | Loc Req No | 68407      |
|                                                                                                 | Description of Goods                                  | HSN/SAC    | Qty        |
| 1                                                                                               | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418       | 2          |
| 2                                                                                               |                                                       |            |            |
| 3                                                                                               |                                                       |            |            |
| 4                                                                                               |                                                       |            |            |
| 5                                                                                               |                                                       |            |            |
| 6                                                                                               |                                                       |            |            |
| 7                                                                                               |                                                       |            |            |
| 8                                                                                               |                                                       |            |            |
| 9                                                                                               |                                                       |            |            |
| 10                                                                                              |                                                       |            |            |
| 11                                                                                              |                                                       |            |            |
| 12                                                                                              |                                                       |            |            |
| 13                                                                                              |                                                       |            |            |
| 14                                                                                              |                                                       |            |            |
| 15                                                                                              |                                                       |            |            |
| 16                                                                                              |                                                       |            |            |
| 17                                                                                              |                                                       |            |            |
| 18                                                                                              |                                                       |            |            |
| 19                                                                                              |                                                       |            |            |
| 20                                                                                              |                                                       |            |            |
| 21                                                                                              |                                                       |            |            |
| 22                                                                                              |                                                       |            |            |
| 23                                                                                              |                                                       |            |            |
| 24                                                                                              |                                                       |            |            |
| 25                                                                                              |                                                       |            |            |
| 26                                                                                              |                                                       |            |            |
| 27                                                                                              |                                                       |            |            |
| 28                                                                                              |                                                       |            |            |
| 29                                                                                              |                                                       |            |            |
| 30                                                                                              |                                                       |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

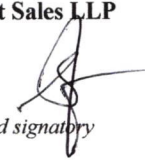
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

| Customer Details                                                  |                                                       |         |                      | Invoice No.   | 13263      |      |          |  |
|-------------------------------------------------------------------|-------------------------------------------------------|---------|----------------------|---------------|------------|------|----------|--|
| Modi Reality Mallapur LLP                                         |                                                       |         |                      | Invoice Date. | 17-09-2020 |      |          |  |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  |                                                       |         |                      | PO No.        | 70448      |      |          |  |
|                                                                   |                                                       |         |                      | PO Date.      | 16-09-2020 |      |          |  |
|                                                                   |                                                       |         |                      | Req ID        | 59702      |      |          |  |
|                                                                   |                                                       |         |                      | Req Date      | 07-09-2020 |      |          |  |
| GSTIN : 36AAEFM1459R1ZP                                           |                                                       |         |                      | Loc Req No    | 68407      |      |          |  |
|                                                                   | Description of Goods                                  | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |  |
| 1                                                                 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418    | 2                    | 3989.00       | 7,978.00   | 18   | 1,436.04 |  |
|                                                                   | 38"x80", WPC Pannel door with honey coamb filling     |         |                      |               |            |      |          |  |
| 2                                                                 |                                                       |         |                      |               |            |      |          |  |
| 3                                                                 |                                                       |         |                      |               |            |      |          |  |
| 4                                                                 |                                                       |         |                      |               |            |      |          |  |
| 5                                                                 |                                                       |         |                      |               |            |      |          |  |
| 6                                                                 |                                                       |         |                      |               |            |      |          |  |
| 7                                                                 |                                                       |         |                      |               |            |      |          |  |
| 8                                                                 |                                                       |         |                      |               |            |      |          |  |
| 9                                                                 |                                                       |         |                      |               |            |      |          |  |
| 10                                                                |                                                       |         |                      |               |            |      |          |  |
| 11                                                                |                                                       |         |                      |               |            |      |          |  |
| 12                                                                |                                                       |         |                      |               |            |      |          |  |
| 13                                                                |                                                       |         |                      |               |            |      |          |  |
| 14                                                                |                                                       |         |                      |               |            |      |          |  |
| 15                                                                |                                                       |         |                      |               |            |      |          |  |
| IGST                                                              | CGST                                                  | SGST    | Total Taxable Amount |               | 7,978.00   |      | 1,436.04 |  |
|                                                                   | 718.02                                                | 718.02  | Total Invoice Amount |               | 9,414.04   |      |          |  |
| Rupees : Nine Thousand Four Hundred Fourteen and Paise Four Only. |                                                       |         |                      |               |            |      |          |  |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction