

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

|                                                               |                    |                  |                                                                                                                                                                           |                                                                     |                             |                     |                  |
|---------------------------------------------------------------|--------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|---------------------|------------------|
| Date:                                                         |                    | 12/10/20.        |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA            |                  |
| PQ/WO no.                                                     |                    | 70127            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 3/9/20.             |                  |
| Supplier Name                                                 |                    | SSlp.            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 80,975              |                  |
| Firm/Company                                                  |                    | MRM'lp           |                                                                                                                                                                           | Project                                                             |                             | AVR Gubmohesh honcs |                  |
| Sl. No.                                                       | Bill No.           | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |                     |                  |
| 1                                                             | 13592              | 9/10/20.         |                                                                                                                                                                           | 15,462                                                              |                             |                     |                  |
| 2                                                             |                    |                  |                                                                                                                                                                           |                                                                     |                             |                     |                  |
| 3                                                             |                    |                  |                                                                                                                                                                           |                                                                     |                             |                     |                  |
| 4                                                             |                    |                  |                                                                                                                                                                           |                                                                     |                             |                     |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                    |                  |                                                                                                                                                                           |                                                                     |                             | 15,462              |                  |
| Sl. No.                                                       | DC No              | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |                     |                  |
| 1.                                                            | 11512              | 9/10/20          | 83854                                                                                                                                                                     | <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            |                             |                     |                  |
| Amount B –Other Credits : Transportation charges              |                    |                  |                                                                                                                                                                           |                                                                     |                             |                     |                  |
| Amount C –Other Debits :                                      |                    |                  |                                                                                                                                                                           |                                                                     |                             |                     |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                    |                  |                                                                                                                                                                           |                                                                     |                             | 15,462              |                  |
| Amount E – PO / WO value:                                     |                    |                  |                                                                                                                                                                           |                                                                     |                             | 80,975              |                  |
| Amount F – Difference (A – E): GST-18%                        |                    |                  |                                                                                                                                                                           |                                                                     |                             |                     |                  |
| 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                                            |                    |                  | 17.10.2020                                                                                                                                                                |                                                                     |                             |                     |                  |
| Remarks: Final Bill Received                                  |                    |                  |                                                                                                                                                                           |                                                                     |                             |                     |                  |
| Approved by                                                   | Purchase Officer   | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant          | Accounts Manager |
| Sign:                                                         | <i>[Signature]</i> |                  | <b>APPROVED</b>                                                                                                                                                           |                                                                     |                             |                     |                  |
| Date                                                          | 12/10/20.          |                  | 20 OCT 2020                                                                                                                                                               |                                                                     |                             |                     |                  |
|                                                               |                    |                  | MINISH PARIKH<br>MANAGER PROCUREMENT                                                                                                                                      |                                                                     |                             |                     |                  |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

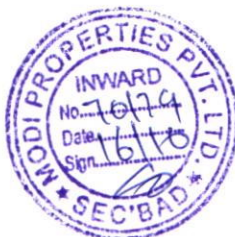
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 09-10-2020

| Customer Details                                                                                         |                                                              |         |     | Invoice No.   |          | 13592      |          |                      |           |  |          |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------|-----|---------------|----------|------------|----------|----------------------|-----------|--|----------|
| Modi Reality Miryalguda LLP<br>Sy NO. 786, AVR Gulmohar Homes, Miryalguda<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                              |         |     | Invoice Date. |          | 09-10-2020 |          |                      |           |  |          |
|                                                                                                          |                                                              |         |     | PO No.        |          | 70127      |          |                      |           |  |          |
|                                                                                                          |                                                              |         |     | PO Date.      |          | 03-09-2020 |          |                      |           |  |          |
|                                                                                                          |                                                              |         |     | Req ID        |          | 59582      |          |                      |           |  |          |
|                                                                                                          |                                                              |         |     | Req Date      |          | 03-09-2020 |          |                      |           |  |          |
|                                                                                                          |                                                              |         |     | Loc Req No    |          | 165104     |          |                      |           |  |          |
|                                                                                                          | Description of Goods                                         | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt  |                      |           |  |          |
| 1                                                                                                        | 10115 - Plumbing - PVC - Eco Chamber R T - 110<br>MUCBRH315G |         | 8   | 819.00        | 6,552.00 | 18         | 1,179.36 |                      |           |  |          |
| 2                                                                                                        | 10116 - Plumbing - PVC - Eco Chamber L T - 110<br>MUCBLH315G |         | 8   | 819.00        | 6,552.00 | 18         | 1,179.36 |                      |           |  |          |
| 3                                                                                                        |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 4                                                                                                        |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 5                                                                                                        |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 6                                                                                                        |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 7                                                                                                        |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 8                                                                                                        |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 9                                                                                                        |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 10                                                                                                       |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 11                                                                                                       |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 12                                                                                                       |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 13                                                                                                       |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 14                                                                                                       |                                                              |         |     |               |          |            |          |                      |           |  |          |
| 15                                                                                                       |                                                              |         |     |               |          |            |          |                      |           |  |          |
| IGST                                                                                                     |                                                              |         |     | CGST          |          | SGST       |          | Total Taxable Amount | 13,104.00 |  | 2,358.72 |
|                                                                                                          |                                                              |         |     | 1,179.36      |          | 1,179.36   |          | Total Invoice Amount | 15,462.72 |  |          |
| Rupees : Fifteen Thousand Four Hundred Sixty Two and Paise Seventy Two Only.                             |                                                              |         |     |               |          |            |          |                      |           |  |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Authorized Signatory*

# Purchase Order



70127

03.09.20 11:50:23

Page(s) Of 1

05-09-2020 12:16:28

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 70127      | 165104 |
| <b>Doc Date</b>   | 03-09-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 03-09-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                               | Qty  | Rate     | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos            | 4.00 | 1,168.00 | 0.00 | 18.00 | 5,512.96         |
| 2 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos<br>MUCBRH315G | 8.00 | 819.00   | 0.00 | 18.00 | 7,731.36         |
| 3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos<br>MUCBLH315G | 8.00 | 819.00   | 0.00 | 18.00 | 7,731.36         |
| <b>Total Order Value . . .</b>                                          |      |          |      |       | <b>20,975.68</b> |

Rupees : Twenty Thousand Nine Hundred Seventy Five and Paise Sixty Eight Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Supreme' brand.**Payment Terms** Within 30 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

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

**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 10.01.59,36,90 Drainage line purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

APPROVED BY  
- 4 SEP 2020  
SOHAM MOJI  
MANAGING DIRECTOR

**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 : 09-10-2020

| Customer Details                                                                |                                                         | DC No.     | 11512      |
|---------------------------------------------------------------------------------|---------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                         | DC Date.   | 09-10-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                         | PO No.     | 70127      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                         | PO Date.   | 03-09-2020 |
|                                                                                 |                                                         | Req ID     | 59582      |
|                                                                                 |                                                         | Req Date   | 03-09-2020 |
|                                                                                 |                                                         | Loc Req No | 165104     |
|                                                                                 | Description of Goods                                    | HSN/SAC    | Qty        |
| 1                                                                               | 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos |            | 8          |
| 2                                                                               | 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos |            | 8          |
| 3                                                                               |                                                         |            |            |
| 4                                                                               |                                                         |            |            |
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| 26                                                                              |                                                         |            |            |
| 27                                                                              |                                                         |            |            |
| 28                                                                              |                                                         |            |            |
| 29                                                                              |                                                         |            |            |
| 30                                                                              |                                                         |            |            |

| INWARD                        |                     |
|-------------------------------|---------------------|
| Inward No: 14100              | Dt: 9/10/20         |
| MRN No: 83854                 | Dt:                 |
| Received By: <i>Rajesh</i>    | Sign: <i>Rajesh</i> |
| Modi Reality (Miryalguda) LLP |                     |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


*[Signature]*  
 Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7****TRANSIT COPY**  
1 of 1, 09-10-2020

| Customer Details                           |                                                |          |                      | Invoice No.   | 13592      |      |          |  |
|--------------------------------------------|------------------------------------------------|----------|----------------------|---------------|------------|------|----------|--|
| Modi Reality Miryalguda LLP                |                                                |          |                      | Invoice Date. | 09-10-2020 |      |          |  |
| Sy NO. 786, AVR Gulmohar Homes, Miryalguda |                                                |          |                      | PO No.        | 70127      |      |          |  |
|                                            |                                                |          |                      | PO Date.      | 03-09-2020 |      |          |  |
|                                            |                                                |          |                      | Req ID        | 59582      |      |          |  |
| GSTIN : 36ABCFM6774G2ZZ                    |                                                |          |                      | Req Date      | 03-09-2020 |      |          |  |
|                                            |                                                |          |                      | Loc Req No    | 165104     |      |          |  |
|                                            | Description of Goods                           | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |  |
| 1                                          | 10115 - Plumbing - PVC - Eco Chamber R T - 110 |          | 8                    | 819.00        | 6,552.00   | 18   | 1,179.36 |  |
|                                            | MUCBRH315G                                     |          |                      |               |            |      |          |  |
| 2                                          | 10116 - Plumbing - PVC - Eco Chamber L T - 110 |          | 8                    | 819.00        | 6,552.00   | 18   | 1,179.36 |  |
|                                            | MUCBLH315G                                     |          |                      |               |            |      |          |  |
| 3                                          |                                                |          |                      |               |            |      |          |  |
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| 12                                         |                                                |          |                      |               |            |      |          |  |
| 13                                         |                                                |          |                      |               |            |      |          |  |
| 14                                         |                                                |          |                      |               |            |      |          |  |
| 15                                         |                                                |          |                      |               |            |      |          |  |
| IGST                                       | CGST                                           | SGST     | Total Taxable Amount |               | 13,104.00  |      | 2,358.72 |  |
|                                            | 1,179.36                                       | 1,179.36 | Total Invoice Amount |               | 15,462.72  |      |          |  |

Rupees : Fifteen Thousand Four Hundred Sixty Two and Paise Seventy Two Only.

|                              |                   |
|------------------------------|-------------------|
| <b>INWARD</b>                |                   |
| Inward No: 14100             | Dt: 9/10/20       |
| MRN No: 83854                | Dt:               |
| Received By: Rajesh          | Sign: [Signature] |
| Modi Realty (Miryalguda) LLP |                   |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction