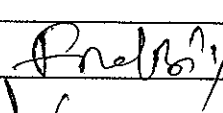
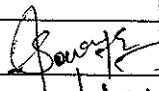
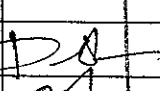
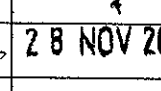
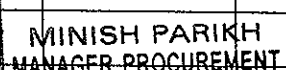


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                     |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                                               |                                                                                     | 26/11/20.                                                                           |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA   |                  |
| PO/WO no.                                                                           |                                                                                     | 71993.                                                                              |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 9/11/20    |                  |
| Supplier Name                                                                       |                                                                                     | sslp.                                                                               |                                                                                                                                                                           | PO/WO amount                                                        |                             | 82,246     |                  |
| Firm/Company                                                                        |                                                                                     | Modi Realty Mallapur                                                                |                                                                                                                                                                           | Project                                                             |                             | GMR        |                  |
| Sl. No.                                                                             | Bill No.                                                                            | Bill Date                                                                           |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                                                   | 14378                                                                               | 24/11/20.                                                                           |                                                                                                                                                                           | 2,596                                                               |                             |            |                  |
| 2                                                                                   |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                                                   |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                                                   |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                       |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | 2,596      |                  |
| Sl. No.                                                                             | DC No                                                                               | DC. Date                                                                            | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                                                  | 12212                                                                               | 24/11/20                                                                            | 85667                                                                                                                                                                     | <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:                         |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | 2,596      |                  |
| Amount E – PO / WO value:                                                           |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | 82,246     |                  |
| 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 type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> No                                                                                           |                                                                     |                             |            |                  |
| Payment – due date                                                                  |                                                                                     |                                                                                     | 29.11.2020                                                                                                                                                                |                                                                     |                             |            |                  |
| Remarks:                                                                            |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
|  |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                                         | Purchase Officer                                                                    | Purchase Manager                                                                    | Procurement                                                                                                                                                               | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                                               |  |  |                                                                                        |                                                                     |                             |            |                  |
| Date                                                                                | 26/11/20                                                                            | 28/11                                                                               | 28 NOV 2020                                                                                                                                                               |                                                                     |                             |            |                  |
|  |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |

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**

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

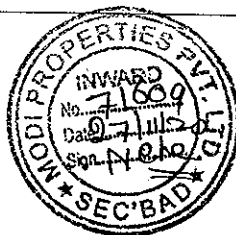
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

| Customer Details                                                                                                             |                                                        |         |        | Invoice No.          |          | 14378      |         |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                        |         |        | Invoice Date.        |          | 24-11-2020 |         |
|                                                                                                                              |                                                        |         |        | PO No.               |          | 71993      |         |
|                                                                                                                              |                                                        |         |        | PO Date.             |          | 09-11-2020 |         |
|                                                                                                                              |                                                        |         |        | Req ID               |          | 61374      |         |
|                                                                                                                              |                                                        |         |        | Req Date             |          | 09-11-2020 |         |
|                                                                                                                              |                                                        |         |        | Loc Req No           |          | 68574      |         |
|                                                                                                                              | Description of Goods                                   | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                            | 4585 - Electrical - other - Insulation tape - NA - nos | 8546    | 100    | 10.00                | 1,000.00 | 18         | 180.00  |
| 2                                                                                                                            | 4658 - Electrical - other - Thermacol - NA - nos       | 3917    | 80     | 15.00                | 1,200.00 | 18         | 216.00  |
| 3                                                                                                                            |                                                        |         |        |                      |          |            |         |
| 4                                                                                                                            |                                                        |         |        |                      |          |            |         |
| 5                                                                                                                            |                                                        |         |        |                      |          |            |         |
| 6                                                                                                                            |                                                        |         |        |                      |          |            |         |
| 7                                                                                                                            |                                                        |         |        |                      |          |            |         |
| 8                                                                                                                            |                                                        |         |        |                      |          |            |         |
| 9                                                                                                                            |                                                        |         |        |                      |          |            |         |
| 10                                                                                                                           |                                                        |         |        |                      |          |            |         |
| 11                                                                                                                           |                                                        |         |        |                      |          |            |         |
| 12                                                                                                                           |                                                        |         |        |                      |          |            |         |
| 13                                                                                                                           |                                                        |         |        |                      |          |            |         |
| 14                                                                                                                           |                                                        |         |        |                      |          |            |         |
| 15                                                                                                                           |                                                        |         |        |                      |          |            |         |
| IGST                                                                                                                         |                                                        | CGST    | SGST   | Total Taxable Amount |          | 2,200.00   | 396.00  |
|                                                                                                                              |                                                        | 198.00  | 198.00 | Total Invoice Amount |          | 2,596.00   |         |
| Rupees : Two Thousand Five Hundred Ninty Six Only.                                                                           |                                                        |         |        |                      |          |            |         |

Subject to Hyderabad Jurisdiction

71609



for Summit Sales LLP

  
Authorized signatory

# Purchase Order

Page(s) 1 Of 2

10-11-2020 14:34:59

Original / O



71993

30.10.20 4:46:12

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

71993

68574

**Doc Date**

09-11-2020

**Quote No**

Nil

**Quote Date**

06-11-2020

**SupplyType**

Supply

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty    | Rate  | Dis% | GST   | Amount           |
|-------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 600.00 | 76.00 | 0.00 | 18.00 | 53,808.00        |
| 2 4546 - Electrical - other - Deep Box - 25mm - nos               | 300.00 | 28.00 | 0.00 | 18.00 | 9,912.00         |
| 3 4500 - Electrical - conducting - PVC bend - other - nos         | 650.00 | 7.00  | 0.00 | 18.00 | 5,369.00         |
| 4 4564 - Electrical - other - Fan Box - 1 In - nos                | 150.00 | 23.00 | 0.00 | 18.00 | 4,071.00         |
| 5 4585 - Electrical - other - Insulation tape - NA - nos          | 200.00 | 10.00 | 0.00 | 18.00 | 2,360.00         |
| 6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 20.00  | 60.00 | 0.00 | 18.00 | 1,416.00         |
| 7 4658 - Electrical - other - Thermacol - NA - nos                | 100.00 | 15.00 | 0.00 | 18.00 | 1,770.00         |
| 8 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 100.00 | 24.00 | 0.00 | 18.00 | 2,832.00         |
| 9 4553 - Electrical - other - Dummy - NA - nos                    | 8.00   | 75.00 | 0.00 | 18.00 | 708.00           |
| <b>Total Order Value . . .</b>                                    |        |       |      |       | <b>82,246.00</b> |

Rupees : Eighty Two Thousand Two Hundred Forty Six Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Sudhikhar' 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** Nil**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

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

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

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

⇒ Part Bill received of R. 99,659/-  
B. no. 14199 and Bal. Bill of R. 8,596/-  
12/11/20  
to be received.  
PO cleared, as  
28/11/2020

# Purchase Order

Page(s) 2 Of 2

10-11-2020 14:34:59

Original / Office Copy / Purchase Div. Copy

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Above items for A block flat.no.301 - 309 purpose

**Completion Date**

Nil

**Measurement**

Nil

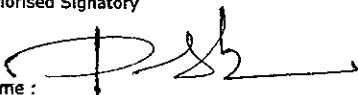
**Security**

Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory



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

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Electrical Conducting For Slabs |                       |                          |                                               |                                               |                                       |                                           |                   |                       |                              |           |      |
|----------------------------------------------------|-----------------------|--------------------------|-----------------------------------------------|-----------------------------------------------|---------------------------------------|-------------------------------------------|-------------------|-----------------------|------------------------------|-----------|------|
| Company                                            |                       | Modi realty mallapur LLP |                                               | Site & Phase                                  |                                       | Gulmohar residency                        |                   |                       |                              |           |      |
| Req. no.                                           |                       | 68574                    |                                               | Req. Date                                     |                                       | 09-11-2020                                |                   |                       |                              |           |      |
| Material required before                           |                       | 11-11-2020               |                                               | ID no.                                        |                                       |                                           |                   |                       |                              |           |      |
| Prepared by:                                       |                       | M.Likhitha               |                                               | Approved by (sign):                           |                                       | Ram Prasad                                |                   |                       |                              |           |      |
| Flat / Block no:                                   |                       | A block flat no 301-309  |                                               |                                               |                                       | 61344                                     |                   |                       |                              |           |      |
| Type A 1210 Sft 3BHK Order Value:                  |                       | 9 Flats                  |                                               |                                               |                                       |                                           |                   |                       |                              |           |      |
| Type B 1010 Sft 2BHK Order Value:                  |                       | 0 Flats                  |                                               |                                               |                                       |                                           |                   |                       |                              |           |      |
| S No.                                              | Item Description      | Units                    | Qty required for Type B<br>1010 Sft 2BHK flat | Qty required for Type A<br>1210 Sft 3BHK flat | Type B 1010 2BHK flats<br>requirement | Type A 1210 Sft 3BHK<br>flats requirement | Quantity required | Qty Available at site | Balance Qty to be<br>ordered | Inward No | Date |
| 1                                                  | PVC Pipe 1.5 mm Thick | Nos                      | -                                             | 600                                           | -                                     | -                                         | 600               | -                     | 600                          |           |      |
| 2                                                  | PVC Deep Box          | Nos                      | -                                             | 300                                           | -                                     | -                                         | 300               | -                     | 300                          |           |      |
| 3                                                  | PVC Bends 1.5mm Thick | Nos                      | -                                             | 650                                           | -                                     | -                                         | 650               | -                     | 650                          |           |      |
| 4                                                  | Fan Box               | Nos                      | -                                             | 150                                           | -                                     | -                                         | 150               | -                     | 150                          |           |      |
| 5                                                  | Insulation Tapes      | Box's                    | -                                             | 20                                            | -                                     | -                                         | 20                | -                     | 20                           |           |      |
| 6                                                  | Solvent Cement 250 ML | Nos                      | -                                             | 20                                            | -                                     | -                                         | 20                | -                     | 20                           |           |      |
| 7                                                  | 4-way D Junction      | Nos                      | -                                             | 100                                           | -                                     | -                                         | 100               | -                     | 100                          |           |      |
| 8                                                  | Hack saw blade        | Box's                    | -                                             | 20                                            | -                                     | -                                         | 20                | -                     | 20                           |           |      |
| 9                                                  | PVC Dummies 1"        | Pkts                     | -                                             | 8                                             | -                                     | -                                         | 8                 | -                     | 8                            |           |      |
| 10                                                 | thermacol             | Nos                      | -                                             | 100                                           | -                                     | -                                         | 100               | -                     | 100                          |           |      |
| Total                                              |                       |                          |                                               |                                               |                                       |                                           | 1,968             | -                     | 1,968                        |           |      |

Note: For PVC pipes round off order to nearest bundles

Note: For PVC pipes round off order to nearest bundles.

APPROVED  
09 NOV 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

## DELIVERY CHALLAN

**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 : 24-11-2020

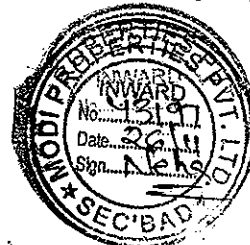
| Customer Details                                                 |                                                        | DC No.     | 12212      |
|------------------------------------------------------------------|--------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                        | DC Date.   | 24-11-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                        | PO No.     | 71993      |
|                                                                  |                                                        | PO Date.   | 09-11-2020 |
|                                                                  |                                                        | Req ID     | 61374      |
|                                                                  |                                                        | Req Date   | 09-11-2020 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                        | Loc Req No | 68574      |
|                                                                  | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                                                | 4585 - Electrical - other - Insulation tape - NA - nos | 8546       | 100        |
| 2                                                                | 4658 - Electrical - other - Thermacol - NA - nos       | 3917       | 80         |
| 3                                                                |                                                        |            |            |
| 4                                                                |                                                        |            |            |
| 5                                                                |                                                        |            |            |
| 6                                                                |                                                        |            |            |
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| 17                                                               |                                                        |            |            |
| 18                                                               |                                                        |            |            |
| 19                                                               |                                                        |            |            |
| 20                                                               |                                                        |            |            |
| 21                                                               |                                                        |            |            |
| 22                                                               |                                                        |            |            |
| 23                                                               |                                                        |            |            |
| 24                                                               |                                                        |            |            |
| 25                                                               |                                                        |            |            |
| 26                                                               |                                                        |            |            |
| 27                                                               |                                                        |            |            |
| 28                                                               |                                                        |            |            |
| 29                                                               |                                                        |            |            |
| 30                                                               |                                                        |            |            |

Subject to Hyderabad Jurisdiction

|                          |                    |
|--------------------------|--------------------|
| <b>INWARD</b>            |                    |
| MODI REALTY MALLAPUR LLP |                    |
| Ward No                  | 1288 Dt. 24/11/20  |
| MRN No.                  | 85667 Dt. 24/11/20 |
| Received By              | Amr Sign.          |

for Summit Sales LLP

Authorised signatory



## 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

TRANSIT COPY of 1: 24-11-2020

| Customer Details                                                 |                                                        |         |                      | Invoice No.   | 14378      |      |         |
|------------------------------------------------------------------|--------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Modi Reality Mallapur LLP                                        |                                                        |         |                      | Invoice Date. | 24-11-2020 |      |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                        |         |                      | PO No.        | 71993      |      |         |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                        |         |                      | PO Date.      | 09-11-2020 |      |         |
|                                                                  |                                                        |         |                      | Req ID        | 61374      |      |         |
|                                                                  |                                                        |         |                      | Req Date      | 09-11-2020 |      |         |
|                                                                  |                                                        |         |                      | Loc Req No    | 68574      |      |         |
|                                                                  | Description of Goods                                   | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                | 4585 - Electrical - other - Insulation tape - NA - nos | 8546    | 100                  | 10.00         | 1,000.00   | 18   | 180.00  |
| 2                                                                | 4658 - Electrical - other - Thermacol - NA - nos       | 3917    | 80                   | 15.00         | 1,200.00   | 18   | 216.00  |
| 3                                                                |                                                        |         |                      |               |            |      |         |
| 4                                                                |                                                        |         |                      |               |            |      |         |
| 5                                                                |                                                        |         |                      |               |            |      |         |
| 6                                                                |                                                        |         |                      |               |            |      |         |
| 7                                                                |                                                        |         |                      |               |            |      |         |
| 8                                                                |                                                        |         |                      |               |            |      |         |
| 9                                                                |                                                        |         |                      |               |            |      |         |
| 10                                                               |                                                        |         |                      |               |            |      |         |
| 11                                                               |                                                        |         |                      |               |            |      |         |
| 12                                                               |                                                        |         |                      |               |            |      |         |
| 13                                                               |                                                        |         |                      |               |            |      |         |
| 14                                                               |                                                        |         |                      |               |            |      |         |
| 15                                                               |                                                        |         |                      |               |            |      |         |
| IGST                                                             | CGST                                                   | SGST    | Total Taxable Amount |               | 2,200.00   |      | 396.00  |
|                                                                  | 198.00                                                 | 198.00  | Total Invoice Amount |               | 2,596.00   |      |         |
| Rupees : Two Thousand Five Hundred Ninty Six Only.               |                                                        |         |                      |               |            |      |         |

Subject to Hyderabad Jurisdiction

|                          |                   |
|--------------------------|-------------------|
| <b>INWARD</b>            |                   |
| MODI REALTY MALLAPUR LLP |                   |
| Ward No                  | 1388 Dt. 24/11/20 |
| MRN No.                  | .....Dt.....      |
| Received By              | Amit Sign         |

for Summit Sales LLP

  
 Authorised signatory