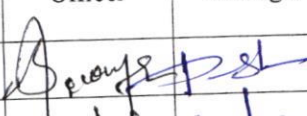


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 11/12/20.                                               |                                                                                     | Prepared by: D.SOWMYA                                                                                                                                                     |                     |
| PO/WO no. 572525                                              |                                                                                     | PO / WO Date. 30/11/20                                                                                                                                                    |                     |
| Supplier Name 851/p.                                          |                                                                                     | PO/WO amount 3,29,894                                                                                                                                                     |                     |
| Firm/Company Modi properties pvt ltd                          |                                                                                     | Project MPL                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 14570                                                                               | 4/12/20.                                                                                                                                                                  | 1,88,155            |
| 2                                                             |                                                                                     |                                                                                                                                                                           |                     |
| 3                                                             |                                                                                     |                                                                                                                                                                           |                     |
| 4                                                             |                                                                                     |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | 1,88,155            |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 12378                                                                               | 4/12/20.                                                                                                                                                                  | 85993               |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| Amount B –Other Credits :_Transportation charges              |                                                                                     |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | 1,88,155            |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | 3,29,894            |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                                                                                                                                                                           | 1,41,739            |
| Quantity received as per PO /WO                               |                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                                                                                     | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                                                                                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                     |
| Payment – due date                                            |                                                                                     | 19.12.2020                                                                                                                                                                |                     |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |
| Date                                                          | 11/12/20                                                                            | 14/12                                                                                                                                                                     |                     |

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/-

**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 : 04-12-2020

| Customer Details                                                                                               |                                                               |           |           | Invoice No.          |           | 14570      |           |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------|-----------|----------------------|-----------|------------|-----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                               |           |           | Invoice Date.        |           | 04-12-2020 |           |
|                                                                                                                |                                                               |           |           | PO No.               |           | 72575      |           |
|                                                                                                                |                                                               |           |           | PO Date.             |           | 30-11-2020 |           |
|                                                                                                                |                                                               |           |           | Req ID               |           | 61922      |           |
|                                                                                                                |                                                               |           |           | Req Date             |           | 30-11-2020 |           |
|                                                                                                                |                                                               |           |           | Loc Req No           |           | 177163     |           |
|                                                                                                                | Description of Goods                                          | HSN/SAC   | Qty       | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                              | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In           | 4418      | 20        | 2296.00              | 45,920.00 | 18         | 8,265.60  |
| 2                                                                                                              | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" | 4418      | 20        | 2660.00              | 53,200.00 | 18         | 9,576.00  |
| 3                                                                                                              | 2165 - Carpentry - hardware - SS Cylindrical Lock -           | 8301      | 48        | 541.00               | 25,968.00 | 18         | 4,674.24  |
| 4                                                                                                              | 2285 - Carpentry - hardware - SS Hinges - Others - 4"         | 8302      | 122       | 218.00               | 26,596.00 | 18         | 4,787.28  |
| 5                                                                                                              | 2092 - Carpentry - hardware - Door Stopper - NA -             | 8302      | 74        | 105.00               | 7,770.00  | 18         | 1,398.60  |
| 6                                                                                                              |                                                               |           |           |                      |           |            |           |
| 7                                                                                                              |                                                               |           |           |                      |           |            |           |
| 8                                                                                                              |                                                               |           |           |                      |           |            |           |
| 9                                                                                                              |                                                               |           |           |                      |           |            |           |
| 10                                                                                                             |                                                               |           |           |                      |           |            |           |
| 11                                                                                                             |                                                               |           |           |                      |           |            |           |
| 12                                                                                                             |                                                               |           |           |                      |           |            |           |
| 13                                                                                                             |                                                               |           |           |                      |           |            |           |
| 14                                                                                                             |                                                               |           |           |                      |           |            |           |
| 15                                                                                                             |                                                               |           |           |                      |           |            |           |
|                                                                                                                |                                                               |           |           |                      |           |            |           |
| IGST                                                                                                           |                                                               | CGST      | SGST      | Total Taxable Amount |           | 159,454.00 | 28,701.72 |
|                                                                                                                |                                                               | 14,350.86 | 14,350.86 | Total Invoice Amount |           | 188,155.72 |           |
| Rupees : One Lakh(s) Eighty Eight Thousand One Hundred Fifty Five and Paise Seventy Two Only.                  |                                                               |           |           |                      |           |            |           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

From Company : **Modi Properties Pvt.Ltd.**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 G S T No. : 36AABCM4761E1ZM

**Supplier Details**

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 72575      | 177163 |
| Doc Date   | 30-11-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 30-11-2020 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty    | Rate     | Dis% | GST   | Amount            |
|---------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 37.00  | 2,296.00 | 0.00 | 18.00 | 100,243.36        |
| 2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"     | 37.00  | 2,660.00 | 0.00 | 18.00 | 116,135.60        |
| 3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 74.00  | 541.00   | 0.00 | 18.00 | 47,240.12         |
| 4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"         | 222.00 | 218.00   | 0.00 | 18.00 | 57,107.28         |
| 5 2092 - Carpentry - hardware - Door Stopper - NA - nos             | 74.00  | 105.00   | 0.00 | 18.00 | 9,168.60          |
| <b>Total Order Value . . .</b>                                      |        |          |      |       | <b>329,894.96</b> |

Rupees : Three Lakh(s) Twenty Nine Thousand Eight Hundred Ninty Four and Paise Ninty Six Only.

**Terms and Conditions :-**

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location May Flower Platinum  
 Sy 82/1, Mallapur, Nacharam.  
 Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for A 401-408, B 401-405,102 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Bill :- 14570, 4/12/20 - 1,88,155  
 Balance - 1,41,739  
 [Signature]

| Requisition Form - Modular skin panel doors                                          |                                  |                                     |                                            |                                              |                        |                        |                   |                       |                           |            |               |           |      |
|--------------------------------------------------------------------------------------|----------------------------------|-------------------------------------|--------------------------------------------|----------------------------------------------|------------------------|------------------------|-------------------|-----------------------|---------------------------|------------|---------------|-----------|------|
| Company                                                                              |                                  | MPPL                                |                                            | Site & Phase                                 |                        | May Flower Platinum    |                   |                       |                           |            |               |           |      |
| Req no.                                                                              |                                  | 177163                              |                                            | Req. Date                                    |                        | 28-11-2020             |                   |                       |                           |            |               |           |      |
| Material required before                                                             |                                  | 03-12-2020                          |                                            | ID no.                                       |                        | C1922                  |                   |                       |                           |            |               |           |      |
| Prepared by:                                                                         |                                  | K.Narendar Reddy                    |                                            | Approved by (sign):                          |                        |                        |                   |                       |                           |            |               |           |      |
| Flat / Block no:                                                                     |                                  | A-401 to A-408, B-401, B-405, B-102 |                                            |                                              |                        |                        |                   |                       |                           |            |               |           |      |
| Type I 1500 Sft 3BHK Order Value:                                                    |                                  | 7 Flats                             |                                            |                                              |                        |                        |                   |                       |                           |            |               |           |      |
| Type III 1800 Sft 3BHK Order Value:                                                  |                                  | 3 Flats                             |                                            |                                              |                        |                        |                   |                       |                           |            |               |           |      |
| Sl No.                                                                               | Item Description                 | Units                               | Qty required for type I 1500 sft 3BHK flat | Qty required for type III 1800 sft 3BHK flat | 3BHK 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                                                                                    | Modular skin Doors-38"x80"       | nos                                 | 1                                          | 1                                            | 3                      | 7                      | 10                | 10                    | ✓                         | 674.2      | 62.7          |           |      |
| 2                                                                                    | Modular skin Panel Doors-32"x82" | nos                                 | 3                                          | 4                                            | 3                      | 7                      | 37                | -                     | ✓                         | 547.8      | 50.9          |           |      |
| 3                                                                                    | Modular skin Panel Doors-26"x80" | nos                                 | 3                                          | 4                                            | 3                      | 7                      | 37                | -                     | ✓                         |            |               |           |      |
| 4                                                                                    | Panel Doors-26"x82"              | nos                                 | -                                          | -                                            | 3                      | -                      | -                 | -                     | -                         |            |               |           |      |
| 5                                                                                    | Panel Doors-26"x80"              | nos                                 | -                                          | -                                            | 3                      | -                      | -                 | -                     | -                         |            |               |           |      |
| 6                                                                                    | Mortise Lock                     | nos                                 | 1                                          | 1                                            | 3                      | 7                      | 10                | 10                    | ✓                         |            |               |           |      |
| 7                                                                                    | Cylindrical Locks                | nos                                 | 3                                          | 4                                            | 3                      | 7                      | 74                | -                     | ✓                         |            |               |           |      |
| 8                                                                                    | SS Hinges-4" with screws         | nos                                 | 3                                          | 4                                            | 3                      | 7                      | 222               | -                     | ✓                         |            |               |           |      |
| 9                                                                                    | Magnetic Door Stopper            | nos                                 | 3                                          | 4                                            | 3                      | 7                      | 74                | -                     | ✓                         |            |               |           |      |
| Total                                                                                |                                  |                                     |                                            |                                              |                        |                        | 464               | 20                    | 444                       | 11,222.0   | 113.6         |           |      |
| Note: for door frames with threshold the sutter length should be 80" in place of 82" |                                  |                                     |                                            |                                              |                        |                        |                   |                       |                           |            |               |           |      |

APPROVED  
30 NOV 2020  
P. PRABHAKAR  
MANAGER PURCHASE

**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 : 04-12-2020

| Customer Details                           |                                                                   | DC No.     | 12378      |
|--------------------------------------------|-------------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                                   | DC Date.   | 04-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                                   | PO No.     | 72575      |
|                                            |                                                                   | PO Date.   | 30-11-2020 |
|                                            |                                                                   | Req ID     | 61922      |
|                                            |                                                                   | Req Date   | 30-11-2020 |
| GSTIN : 36AABCM4761E1ZM                    |                                                                   | Loc Req No | 177163     |
|                                            | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                          | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 20         |
| 2                                          | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 20         |
| 3                                          | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 8301       | 48         |
| 4                                          | 2285 - Carpentry - hardware - SS Hinges - Others - nos            | 8302       | 122        |
| 5                                          | 2092 - Carpentry - hardware - Door Stopper - NA - nos             | 8302       | 74         |
| 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

| INWARD                    |                   |
|---------------------------|-------------------|
| Inward No. 14835          | Date 4/12/20      |
| MRN No. 8393              | Dr.               |
| Received By               | Sign. [Signature] |
| Modi Properties Pvt. Ltd. |                   |
| Sy.No.82/1                |                   |

## TAX INVOICE

**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 : 04-12-2020

| Customer Details                                                                                              |                                                                  |           |  | Invoice No.   |     | 14570                |           |            |           |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------|--|---------------|-----|----------------------|-----------|------------|-----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                  |           |  | Invoice Date. |     | 04-12-2020           |           |            |           |
|                                                                                                               |                                                                  |           |  | PO No.        |     | 72575                |           |            |           |
|                                                                                                               |                                                                  |           |  | PO Date.      |     | 30-11-2020           |           |            |           |
|                                                                                                               |                                                                  |           |  | Req ID        |     | 61922                |           |            |           |
|                                                                                                               |                                                                  |           |  | Req Date      |     | 30-11-2020           |           |            |           |
|                                                                                                               |                                                                  |           |  | Loc Req No    |     | 177163               |           |            |           |
|                                                                                                               | Description of Goods                                             |           |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                             | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In              |           |  | 4418          | 20  | 2296.00              | 45,920.00 | 18         | 8,265.60  |
| 2                                                                                                             | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>26"x80" |           |  | 4418          | 20  | 2660.00              | 53,200.00 | 18         | 9,576.00  |
| 3                                                                                                             | 2165 - Carpentry - hardware - SS Cylindrical Lock -              |           |  | 8301          | 48  | 541.00               | 25,968.00 | 18         | 4,674.24  |
| 4                                                                                                             | 2285 - Carpentry - hardware - SS Hinges - Others -<br>4"         |           |  | 8302          | 122 | 218.00               | 26,596.00 | 18         | 4,787.28  |
| 5                                                                                                             | 2092 - Carpentry - hardware - Door Stopper - NA -                |           |  | 8302          | 74  | 105.00               | 7,770.00  | 18         | 1,398.60  |
| 6                                                                                                             |                                                                  |           |  |               |     |                      |           |            |           |
| 7                                                                                                             |                                                                  |           |  |               |     |                      |           |            |           |
| 8                                                                                                             |                                                                  |           |  |               |     |                      |           |            |           |
| 9                                                                                                             |                                                                  |           |  |               |     |                      |           |            |           |
| 10                                                                                                            |                                                                  |           |  |               |     |                      |           |            |           |
| 11                                                                                                            |                                                                  |           |  |               |     |                      |           |            |           |
| 12                                                                                                            |                                                                  |           |  |               |     |                      |           |            |           |
| 13                                                                                                            |                                                                  |           |  |               |     |                      |           |            |           |
| 14                                                                                                            |                                                                  |           |  |               |     |                      |           |            |           |
| 15                                                                                                            |                                                                  |           |  |               |     |                      |           |            |           |
| IGST                                                                                                          |                                                                  | CGST      |  | SGST          |     | Total Taxable Amount |           | 159,454.00 | 28,701.72 |
|                                                                                                               |                                                                  | 14,350.86 |  | 14,350.86     |     | Total Invoice Amount |           | 188,155.72 |           |
| Rupees : One Lakh(s) Eighty Eight Thousand One Hundred Fifty Five and Paise Seventy Two Only.                 |                                                                  |           |  |               |     |                      |           |            |           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

|                          |          |
|--------------------------|----------|
| INWARD                   |          |
| Inward No. 14835         | 04/12/20 |
| MRN No. 85993            | Dr.      |
| Received By              | Sign     |
| Modi Properties Pvt. Ltd |          |
| Sy.No.82/:               |          |

Authorised signatory