

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

|                                                               |                  |                                                                                                                                                                           |                                                          |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Date: 17/12/2020                                              |                  | Prepared by: NEHA .C                                                                                                                                                      |                                                          |
| PO/WO no. 72026                                               |                  | PO / WO Date. 10/11/20                                                                                                                                                    |                                                          |
| Supplier Name SELLER                                          |                  | PO/WO amount 66,027.14/-                                                                                                                                                  |                                                          |
| Firm/Company Modi Realty Mumbai                               |                  | Project AVR Gulmohar homes                                                                                                                                                |                                                          |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                              |
| 1                                                             | 14761            | 12/12/2020                                                                                                                                                                | 33,013.57/-                                              |
| 2                                                             |                  |                                                                                                                                                                           |                                                          |
| 3                                                             |                  |                                                                                                                                                                           |                                                          |
| 4                                                             |                  |                                                                                                                                                                           |                                                          |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 33,013.57/-                                              |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                   |
| 1.                                                            | 12549            | 12/12/20                                                                                                                                                                  | <input 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:   |                  |                                                                                                                                                                           | 33,013.57/-                                              |
| Amount E - PO / WO value:                                     |                  |                                                                                                                                                                           | 66,027.14/-                                              |
| Amount F - Difference (A - E): GST-18%                        |                  |                                                                                                                                                                           | 33,013/-                                                 |
| Quantity received as per PO / WO                              |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |
| Is difference between PO / Bill acceptable?                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                          |
| Excess / short material received                              |                  | <input checked="" 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                                            |                  | 19/12/2020                                                                                                                                                                |                                                          |
| Remarks: Final Bill                                           |                  |                                                                                                                                                                           |                                                          |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                      |
| Sign:                                                         |                  |                                                                                                                                                                           | 18 DEC 2020                                              |
| Date                                                          | 17/12/20         | 18/12                                                                                                                                                                     | MINISH PARIKH                                            |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

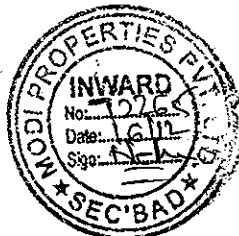
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-12-2020

| Customer Details                                                                                                                                   |                                                          |         |     | Invoice No.   |           | 14761      |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                          |         |     | Invoice Date. |           | 12-12-2020 |          |
|                                                                                                                                                    |                                                          |         |     | PO No.        |           | 72026      |          |
|                                                                                                                                                    |                                                          |         |     | PO Date.      |           | 10-11-2020 |          |
|                                                                                                                                                    |                                                          |         |     | Req ID        |           | 61380      |          |
|                                                                                                                                                    |                                                          |         |     | Req Date      |           | 09-11-2020 |          |
|                                                                                                                                                    |                                                          |         |     | Loc Req No    |           | 165190     |          |
|                                                                                                                                                    | Description of Goods                                     | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                                                  | 2425 - Carpentry - windows - Alu Fixed Windows - 4 nos 4 |         | 64  | 200.00        | 12,800.00 | 18         | 2,304.00 |
| 2                                                                                                                                                  | 2414 - Carpentry - windows - Al. Ventilator - Top 16 12  |         | 32  | 472.50        | 15,120.00 | 18         | 2,721.60 |
| 3                                                                                                                                                  | 6188 - Miscellaneous - Hamali charges - NA - Per Sft     |         | 96  | 0.60          | 57.60     | 18         | 10.36    |
| 4                                                                                                                                                  |                                                          |         |     |               |           |            |          |
| 5                                                                                                                                                  |                                                          |         |     |               |           |            |          |
| 6                                                                                                                                                  |                                                          |         |     |               |           |            |          |
| 7                                                                                                                                                  |                                                          |         |     |               |           |            |          |
| 8                                                                                                                                                  |                                                          |         |     |               |           |            |          |
| 9                                                                                                                                                  |                                                          |         |     |               |           |            |          |
| 10                                                                                                                                                 |                                                          |         |     |               |           |            |          |
| 11                                                                                                                                                 |                                                          |         |     |               |           |            |          |
| 12                                                                                                                                                 |                                                          |         |     |               |           |            |          |
| 13                                                                                                                                                 |                                                          |         |     |               |           |            |          |
| 14                                                                                                                                                 |                                                          |         |     |               |           |            |          |
| 15                                                                                                                                                 |                                                          |         |     |               |           |            |          |
| IGST                                                                                                                                               |                                                          |         |     | CGST          |           | SGST       |          |
| Total Taxable Amount                                                                                                                               |                                                          |         |     | 27,977.60     |           | 5,035.96   |          |
| Total Invoice Amount                                                                                                                               |                                                          |         |     | 33,013.57     |           |            |          |
| Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven Only.                                                                                |                                                          |         |     |               |           |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
Authorised signatory

# Purchase Order

Page(s) 1 Of 1

10-11-2020 12:20:52



72026

06.11.20 4:55:09

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

## Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 72026      | 165190 |
| Doc Date   | 10-11-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 10-11-2020 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                          | Qty    | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft<br>08nos      | 128.00 | 200.00 | 0.00 | 18.00 | 30,208.00 |
| 2 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft<br>16 | 64.00  | 472.50 | 0.00 | 18.00 | 35,683.20 |
| 3 6188 - Miscellaneous - Hamali charges - NA - Per Sft                             | 192.00 | 0.60   | 0.00 | 18.00 | 135.94    |
| Total Order Value ...                                                              |        |        |      |       | 66,027.14 |

Rupees : Sixty Six Thousand Twenty Seven and Paise Fourteen Only.

## Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 6,7,17 & 83.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

① Part material delivered.  
Inno: 14358  
Amt: 33,012/-  
Dt: 23/11/20  
Balance receivable

② Part Bill - 14761  
28/11/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Aluminium Sliding Windows                                   |                                     |              |                                              |                                              |                                     |                                     |                        |                    |                       |                       |                 |           |      |
|--------------------------------------------------------------------------------|-------------------------------------|--------------|----------------------------------------------|----------------------------------------------|-------------------------------------|-------------------------------------|------------------------|--------------------|-----------------------|-----------------------|-----------------|-----------|------|
| Company                                                                        |                                     | MRMLLP       |                                              | Site & Phase                                 |                                     |                                     |                        |                    |                       |                       |                 |           |      |
| Req. no.                                                                       |                                     | 165190       |                                              | Req. Date                                    |                                     | 9/11/2020                           |                        |                    |                       |                       |                 |           |      |
| Material required before                                                       |                                     |              |                                              | ID no.                                       |                                     |                                     |                        |                    |                       |                       |                 |           |      |
| Prepared by:                                                                   |                                     | Anitha       |                                              | Approved by (sign):                          |                                     |                                     |                        |                    |                       |                       |                 |           |      |
| Flat / Block no:                                                               |                                     | 6, 7, 17, 83 |                                              | 6, 1880                                      |                                     |                                     |                        |                    |                       |                       |                 |           |      |
| Type A1 2340 Sft 3BHK Order Value:                                             |                                     | 2 Villa's    |                                              |                                              |                                     |                                     |                        |                    |                       |                       |                 |           |      |
| Type A2 2340 Sft 3BHK Order Value:                                             |                                     | 2 Villa's    |                                              |                                              |                                     |                                     |                        |                    |                       |                       |                 |           |      |
| S No.                                                                          | Item Description                    | Units        | Qty required for Type A1 2340 Sft 3BHK villa | Qty required for Type A2 2340 Sft 3BHK villa | Type A1 2340 3BHK villa requirement | Type A2 2340 3BHK villa requirement | Requirement 3BHK villa | Quantity requested | Qty Available at site | Balance to be ordered | Quantity in sft | Inward no | Date |
| 1                                                                              | Three track Sliding Windows 6'x4'   | No's         | -                                            | -                                            | -                                   | -                                   | -                      | -                  | -                     | -                     | -               | -         |      |
| 2                                                                              | Fixed Windows 4'x4'                 | No's         | 2                                            | 2                                            | 2                                   | 2                                   | 2                      | 8                  | -                     | 8                     | 128.0           | -         |      |
| 3                                                                              | Openable Windows 2'x4'              | No's         | -                                            | -                                            | -                                   | -                                   | -                      | -                  | -                     | -                     | -               | -         |      |
| 4                                                                              | Three track Sliding Windows 3'6"x3' | No's         | -                                            | -                                            | -                                   | -                                   | -                      | -                  | -                     | -                     | -               | -         |      |
| 5                                                                              | Openable Windows 2'x2'              | No's         | 4                                            | 4                                            | 2                                   | 2                                   | 2                      | 16                 | -                     | 16                    | 64.0            | -         |      |
| 6                                                                              | Three track Sliding Windows 4'x3'   | No's         | -                                            | -                                            | -                                   | -                                   | -                      | -                  | -                     | -                     | -               | -         |      |
| 7                                                                              | Three track Sliding Windows 3'x4'   | No's         | -                                            | -                                            | -                                   | -                                   | -                      | -                  | -                     | -                     | -               | -         |      |
|                                                                                | Total                               |              |                                              |                                              |                                     |                                     |                        | 24                 | -                     | 24                    | 192.0           |           |      |
| Remarks: All sliding windows required are of three tracks (With Mosquito Mesh) |                                     |              |                                              |                                              |                                     |                                     |                        |                    |                       |                       |                 |           |      |

APPROVED  
 28 NOV 2020  
 P. PRABHAKAR  
 MANAGER PURCHASE

17/10/20

**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 : 12-12-2020

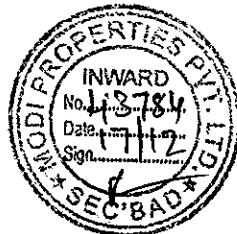
| Customer Details                                                                |                                                                            | DC No.     | 12549      |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                                            | DC Date.   | 12-12-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                            | PO No.     | 72026      |
|                                                                                 |                                                                            | PO Date.   | 10-11-2020 |
|                                                                                 |                                                                            | Req ID     | 61380      |
|                                                                                 |                                                                            | Req Date   | 09-11-2020 |
|                                                                                 |                                                                            | Loc Req No | 165190     |
|                                                                                 |                                                                            |            |            |
|                                                                                 | Description of Goods                                                       | HSN/SAC    | Qty        |
| 1                                                                               | 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft         |            | 64         |
| 2                                                                               | 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft |            | 32         |
| 3                                                                               | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                       |            | 96         |
| 4                                                                               |                                                                            |            |            |
| 5                                                                               |                                                                            |            |            |
| 6                                                                               |                                                                            |            |            |
| 7                                                                               |                                                                            |            |            |
| 8                                                                               |                                                                            |            |            |
| 9                                                                               |                                                                            |            |            |
| 10                                                                              |                                                                            |            |            |
| 11                                                                              |                                                                            |            |            |
| 12                                                                              |                                                                            |            |            |
| 13                                                                              |                                                                            |            |            |
| 14                                                                              |                                                                            |            |            |
| 15                                                                              |                                                                            |            |            |
| 16                                                                              |                                                                            |            |            |
| 17                                                                              |                                                                            |            |            |
| 18                                                                              |                                                                            |            |            |
| 19                                                                              |                                                                            |            |            |
| 20                                                                              |                                                                            |            |            |
| 21                                                                              |                                                                            |            |            |
| 22                                                                              |                                                                            |            |            |
| 23                                                                              |                                                                            |            |            |
| 24                                                                              |                                                                            |            |            |
| 25                                                                              |                                                                            |            |            |
| 26                                                                              |                                                                            |            |            |
| 27                                                                              |                                                                            |            |            |
| 28                                                                              |                                                                            |            |            |
| 29                                                                              |                                                                            |            |            |
| 30                                                                              |                                                                            |            |            |

MRN Automatically Closed.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized 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**

1 of 1 : 12-12-2020

| Customer Details                                                                |                                                          |         |     | Invoice No.   |           | 14761                |          |
|---------------------------------------------------------------------------------|----------------------------------------------------------|---------|-----|---------------|-----------|----------------------|----------|
| Modi Reality (Miryalguda) LLP                                                   |                                                          |         |     | Invoice Date. |           | 12-12-2020           |          |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                          |         |     | PO No.        |           | 72026                |          |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                          |         |     | PO Date.      |           | 10-11-2020           |          |
|                                                                                 |                                                          |         |     | Req ID        |           | 61380                |          |
|                                                                                 |                                                          |         |     | Req Date      |           | 09-11-2020           |          |
|                                                                                 |                                                          |         |     | Loc Req No    |           | 165190               |          |
|                                                                                 | Description of Goods                                     | HSN/SAC | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |
| 1                                                                               | 2425 - Carpentry - windows - Alu Fixed Windows - 4 nos   |         | 64  | 200.00        | 12,800.00 | 18                   | 2,304.00 |
| 2                                                                               | 2414 - Carpentry - windows - Al. Ventilator - Top 16 nos |         | 32  | 472.50        | 15,120.00 | 18                   | 2,721.60 |
| 3                                                                               | 6188 - Miscellaneous - Hamali charges - NA - Per Sft     |         | 96  | 0.60          | 57.60     | 18                   | 10.36    |
| 4                                                                               |                                                          |         |     |               |           |                      |          |
| 5                                                                               |                                                          |         |     |               |           |                      |          |
| 6                                                                               |                                                          |         |     |               |           |                      |          |
| 7                                                                               |                                                          |         |     |               |           |                      |          |
| 8                                                                               |                                                          |         |     |               |           |                      |          |
| 9                                                                               |                                                          |         |     |               |           |                      |          |
| 10                                                                              |                                                          |         |     |               |           |                      |          |
| 11                                                                              |                                                          |         |     |               |           |                      |          |
| 12                                                                              |                                                          |         |     |               |           |                      |          |
| 13                                                                              |                                                          |         |     |               |           |                      |          |
| 14                                                                              |                                                          |         |     |               |           |                      |          |
| 15                                                                              |                                                          |         |     |               |           |                      |          |
| IGST                                                                            |                                                          |         |     | CGST          |           | SGST                 |          |
| 2,517.98                                                                        |                                                          |         |     | 2,517.98      |           | Total Taxable Amount |          |
| Total Invoice Amount                                                            |                                                          |         |     | 27,977.60     |           | 5,035.96             |          |
|                                                                                 |                                                          |         |     | 33,013.57     |           |                      |          |

Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorized signatory