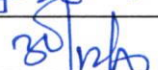


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 29-12-20                                                                            | Prepared by:                                                                                                                                                              | PRABHAKAR.P         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 72844                                                                               | PO / WO Date.                                                                                                                                                             | 9-12-20             |                                                                     |                             |            |                  |
| Supplier Name                                                 | SUMMIT SALES LLP                                                                    | PO/WO amount                                                                                                                                                              | 85,309.28           |                                                                     |                             |            |                  |
| Firm/Company                                                  | Modi Realty Mallapur LLP                                                            | Project                                                                                                                                                                   | GMR                 |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 14864                                                                               | 17-12-20                                                                                                                                                                  | 20,736.14           |                                                                     |                             |            |                  |
| 3                                                             |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                             |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             | 20,736.14  |                  |
| Sl. No.                                                       | DC .No                                                                              | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 12641                                                                               | 17-12-20                                                                                                                                                                  | 86662               | <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:   |                                                                                     |                                                                                                                                                                           | 20,736.14           |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | 85,309.28           |                                                                     |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                                                                                                                                                                           | 64,573.14           |                                                                     |                             |            |                  |
| 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 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 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                                            |                                                                                     | 04-01-21                                                                                                                                                                  |                     |                                                                     |                             |            |                  |
| Remarks: <b>PART BILL</b>                                     |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          |  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

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

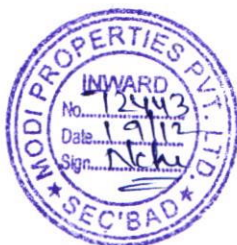
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-12-2020

| Customer Details                                                                                                             |                                                           |          |  | Invoice No.   |     | 14864                |           |           |          |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                           |          |  | Invoice Date. |     | 17-12-2020           |           |           |          |
|                                                                                                                              |                                                           |          |  | PO No.        |     | 72844                |           |           |          |
|                                                                                                                              |                                                           |          |  | PO Date.      |     | 09-12-2020           |           |           |          |
|                                                                                                                              |                                                           |          |  | Req ID        |     | 62164                |           |           |          |
|                                                                                                                              |                                                           |          |  | Req Date      |     | 08-12-2020           |           |           |          |
|                                                                                                                              |                                                           |          |  | Loc Req No    |     | 68639                |           |           |          |
|                                                                                                                              | Description of Goods                                      |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                            | 4777 - Electrical - conducting - Junction Box - 25mm      |          |  | 39174000      | 100 | 26.00                | 2,600.00  | 18        | 468.00   |
| 2                                                                                                                            | 4547 - Electrical - other - Distribution Board - 3<br>4 w |          |  | 8537          | 9   | 1260.00              | 11,340.00 | 18        | 2,041.20 |
| 3                                                                                                                            | 4548 - Electrical - other - Distribution Board - Single   |          |  | 8537          | 9   | 317.00               | 2,853.00  | 18        | 513.54   |
| 4                                                                                                                            | 4617 - Electrical - other - Metal box - 8way - nos        |          |  | 85365020      | 20  | 39.00                | 780.00    | 18        | 140.40   |
| 5                                                                                                                            |                                                           |          |  |               |     |                      |           |           |          |
| 6                                                                                                                            |                                                           |          |  |               |     |                      |           |           |          |
| 7                                                                                                                            |                                                           |          |  |               |     |                      |           |           |          |
| 8                                                                                                                            |                                                           |          |  |               |     |                      |           |           |          |
| 9                                                                                                                            |                                                           |          |  |               |     |                      |           |           |          |
| 10                                                                                                                           |                                                           |          |  |               |     |                      |           |           |          |
| 11                                                                                                                           |                                                           |          |  |               |     |                      |           |           |          |
| 12                                                                                                                           |                                                           |          |  |               |     |                      |           |           |          |
| 13                                                                                                                           |                                                           |          |  |               |     |                      |           |           |          |
| 14                                                                                                                           |                                                           |          |  |               |     |                      |           |           |          |
| 15                                                                                                                           |                                                           |          |  |               |     |                      |           |           |          |
| IGST                                                                                                                         |                                                           | CGST     |  | SGST          |     | Total Taxable Amount |           | 17,573.00 | 3,163.14 |
|                                                                                                                              |                                                           | 1,581.57 |  | 1,581.57      |     | Total Invoice Amount |           | 20,736.14 |          |
| Rupees : Twenty Thousand Seven Hundred Thirty Six and Paise Fourteen Only.                                                   |                                                           |          |  |               |     |                      |           |           |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
 Authorised signatory

# Purchase Order

09-12-2020 4:16:33 PM

Original / O

72844

05.12.20 12:12:19

y : **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**

72844

68639

**Doc Date**

09-12-2020

**Quote No**

Nil

**Quote Date**

08-05-2020

**SupplyType**

Supply

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty    | Rate     | Dis% | GST   | Amount           |
|------------------------------------------------------------------------|--------|----------|------|-------|------------------|
| 1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos      | 260.00 | 66.00    | 0.00 | 18.00 | 20,248.80        |
| 2 4777 - Electrical - conducting - Junction Box - 25mm - nos           | 340.00 | 26.00    | 0.00 | 18.00 | 10,431.20        |
| 3 4775 - Electrical - conducting - Bends - 25 mm - nos<br>1.5mm        | 300.00 | 8.00     | 0.00 | 18.00 | 2,832.00         |
| 4 4585 - Electrical - other - Insulation tape - NA - nos               | 180.00 | 10.00    | 0.00 | 18.00 | 2,124.00         |
| 5 4616 - Electrical - other - Metal box - 6way - nos                   | 260.00 | 36.00    | 0.00 | 18.00 | 11,044.80        |
| 6 4613 - Electrical - other - Metal box - 2way - nos                   | 30.00  | 20.00    | 0.00 | 18.00 | 708.00           |
| 7 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>4w | 18.00  | 1,260.00 | 0.00 | 18.00 | 26,762.40        |
| 8 4548 - Electrical - other - Distribution Board - Single Phase - nos  | 18.00  | 317.00   | 0.00 | 18.00 | 6,733.08         |
| 9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs              | 10.00  | 63.00    | 0.00 | 18.00 | 743.40           |
| 10 4617 - Electrical - other - Metal box - 8way - nos                  | 80.00  | 39.00    | 0.00 | 18.00 | 3,681.60         |
| <b>Total Order Value ...</b>                                           |        |          |      |       | <b>85,309.28</b> |

Rupees : Eighty Five Thousand Three Hundred Nine and Paise Twenty Eight Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

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

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

Part bill received  
@ 14864 - 17/12/20 - 20,736.14/-  
✓ @ 14701 - 10/12/20 - 63,393.14/-  
Bal amt - 1180/-  
Rbhu

| Form - Electrical Conducting - Internal                 |                            |       | Modi Realty mallapur LL                    |                                            | Site & Phase                       | Gulmohar Recidency                      |                   |                       |                           |           |      |
|---------------------------------------------------------|----------------------------|-------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
|                                                         |                            |       | 68639                                      |                                            | Req. Date                          | 08.12.2020                              |                   |                       |                           |           |      |
| Material required before                                |                            |       | 09.12.2020                                 |                                            | ID no.                             | 62164                                   |                   |                       |                           |           |      |
| Prepared by:                                            |                            |       | M.Likhitha                                 |                                            | Approved by (sign):                |                                         |                   |                       |                           |           |      |
| Flat / Block no:                                        |                            |       | ABlock 201-209                             |                                            |                                    |                                         |                   |                       |                           |           |      |
| Remarks :                                               |                            |       | For B block Electrical work purpose .      |                                            |                                    |                                         |                   |                       |                           |           |      |
| Type A 1360 Sft 3BHK Order Value:                       |                            |       | 9 Flats                                    |                                            |                                    |                                         |                   |                       |                           |           |      |
| Type B 1660 Sft 3BHK Order Value:                       |                            |       | Flats                                      |                                            |                                    |                                         |                   |                       |                           |           |      |
| S No.                                                   | Item Description           | Units | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1360 Sft 3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                       | PVC Pipe 1.2mm Thick       | Nos   | -                                          | -                                          | 0                                  | 260                                     | 260.0             | 0                     | 260.00                    |           |      |
| 2                                                       | PVC Junction Box 1"(4 way) | Nos   | -                                          | -                                          | 0                                  | 340                                     | 340.0             | 0                     | 340.00                    |           |      |
| 3                                                       | PVC Bends                  | Nos   | -                                          | -                                          | 0                                  | 300                                     | 300.0             | 0                     | 300.00                    |           |      |
| 4                                                       | Insulation Tapes           | Box's | -                                          | -                                          | 0                                  | 9                                       | 9.0               | 0                     | 9.00                      |           |      |
| 5                                                       | Solvent Cement 250 ML      | Nos   | -                                          | -                                          | 0                                  | 18                                      | 18.0              | 0                     | 18.00                     |           |      |
| 6                                                       | DB Box 4 Way               | Nos   | -                                          | -                                          | 0                                  | 18                                      | 18.0              | 0                     | 18.00                     |           |      |
| 7                                                       | DB For Changeover          | Nos   | -                                          | -                                          | 0                                  | 9                                       | 9.0               | 0                     | 9.00                      |           |      |
| 8                                                       | 8 Way Metal Box            | Nos   | -                                          | -                                          | 0                                  | 80                                      | 80.0              | 0                     | 80.00                     |           |      |
| 9                                                       | 6 Way Metal Box            | Nos   | -                                          | -                                          | 0                                  | 260                                     | 260.0             | 0                     | 260.00                    |           |      |
| 10                                                      | 2 Way Metal Box            | Nos   | -                                          | -                                          | 0                                  | 30                                      | 30.0              | 0                     | 30.00                     |           |      |
| 11                                                      | generator change over      | Nos   | -                                          | -                                          | 0                                  | 9                                       | 9.0               | 0                     | 8.00                      |           |      |
| 12                                                      | 2. 1/2 nails               | Kgs   | -                                          | -                                          | 0                                  | 30                                      | 30.0              | 0                     | 10.00                     |           |      |
| Total                                                   |                            |       |                                            |                                            |                                    |                                         | 1324.00           | 0.00                  | 1324.00                   |           |      |
| Note: For PVC pipes round off order to nearest bundles. |                            |       |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |

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

APPROVED  
09 DEC 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-12-2020

| Customer Details                                                 |                                                                     | DC No.     | 12641      |
|------------------------------------------------------------------|---------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                                     | DC Date.   | 17-12-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                     | PO No.     | 72844      |
|                                                                  |                                                                     | PO Date.   | 09-12-2020 |
|                                                                  |                                                                     | Req ID     | 62164      |
|                                                                  |                                                                     | Req Date   | 08-12-2020 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                                     | Loc Req No | 68639      |
|                                                                  | Description of Goods                                                | HSN/SAC    | Qty        |
| 1                                                                | 4777 - Electrical - conducting - Junction Box - 25mm - nos          | 39174000   | 100        |
| 2                                                                | 4547 - Electrical - other - Distribution Board - 3 Phase - nos      | 8537       | 9          |
| 3                                                                | 4548 - Electrical - other - Distribution Board - Single Phase - nos | 8537       | 9          |
| 4                                                                | 4617 - Electrical - other - Metal box - 8way - nos                  | 85365020   | 20         |
| 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                                                               |                                                                     |            |            |

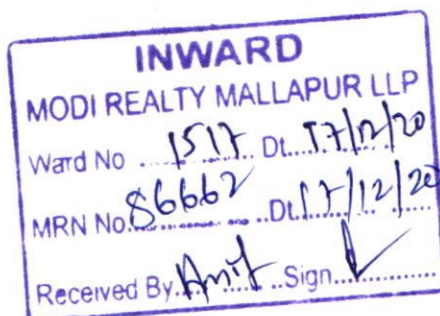
Received  
24/12

for Summit Sales LLP

*[Signature]*  
Authorised signatory



Subject to Hyderabad Jurisdiction



## 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 : 17-12-2020

| Customer Details                                                 |                                                           |          |                      | Invoice No.   | 14864      |      |          |
|------------------------------------------------------------------|-----------------------------------------------------------|----------|----------------------|---------------|------------|------|----------|
| Modi Reality Mallapur LLP                                        |                                                           |          |                      | Invoice Date. | 17-12-2020 |      |          |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                           |          |                      | PO No.        | 72844      |      |          |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                           |          |                      | PO Date.      | 09-12-2020 |      |          |
|                                                                  |                                                           |          |                      | Req ID        | 62164      |      |          |
|                                                                  |                                                           |          |                      | Req Date      | 08-12-2020 |      |          |
|                                                                  |                                                           |          |                      | Loc Req No    | 68639      |      |          |
|                                                                  | Description of Goods                                      | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                                                | 4777 - Electrical - conducting - Junction Box - 25mm      | 39174000 | 100                  | 26.00         | 2,600.00   | 18   | 468.00   |
| 2                                                                | 4547 - Electrical - other - Distribution Board - 3<br>4 w | 8537     | 9                    | 1260.00       | 11,340.00  | 18   | 2,041.20 |
| 3                                                                | 4548 - Electrical - other - Distribution Board - Single   | 8537     | 9                    | 317.00        | 2,853.00   | 18   | 513.54   |
| 4                                                                | 4617 - Electrical - other - Metal box - 8way - nos        | 85365020 | 20                   | 39.00         | 780.00     | 18   | 140.40   |
| 5                                                                |                                                           |          |                      |               |            |      |          |
| 6                                                                |                                                           |          |                      |               |            |      |          |
| 7                                                                |                                                           |          |                      |               |            |      |          |
| 8                                                                |                                                           |          |                      |               |            |      |          |
| 9                                                                |                                                           |          |                      |               |            |      |          |
| 10                                                               |                                                           |          |                      |               |            |      |          |
| 11                                                               |                                                           |          |                      |               |            |      |          |
| 12                                                               |                                                           |          |                      |               |            |      |          |
| 13                                                               |                                                           |          |                      |               |            |      |          |
| 14                                                               |                                                           |          |                      |               |            |      |          |
| 15                                                               |                                                           |          |                      |               |            |      |          |
| IGST                                                             | CGST                                                      | SGST     | Total Taxable Amount |               | 17,573.00  |      | 3,163.14 |
|                                                                  | 1,581.57                                                  | 1,581.57 | Total Invoice Amount |               | 20,736.14  |      |          |

Rupees : Twenty Thousand Seven Hundred Thirty Six and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

|                          |             |
|--------------------------|-------------|
| <b>INWARD</b>            |             |
| MODI REALTY MALLAPUR LLP |             |
| Ward No 1517             | DI 17/12/20 |
| MRN No 86662             | DI 17/12/20 |
| Received By Amit         | Sign        |

Authorised signatory