

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

|                                                               |                             |                                                                                                                                                                           |                     |                                                                     |                             |            |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|
| Date:                                                         | 04/01/21                    |                                                                                                                                                                           | Prepared by:        | NEHA .C                                                             |                             |            |
| PO/WO no.                                                     | 73179                       |                                                                                                                                                                           | PO / WO Date.       | 22/12/20                                                            |                             |            |
| Supplier Name                                                 | SSLP                        |                                                                                                                                                                           | PO/WO amount        | 1416/-                                                              |                             |            |
| Firm/Company                                                  | Modi Reality Miryadwada LLP |                                                                                                                                                                           | Project             | AvR Gulmohar Homes                                                  |                             |            |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |
| 1                                                             | 15007                       | 24/12/20                                                                                                                                                                  | 1,416/-             |                                                                     |                             |            |
| 2                                                             |                             |                                                                                                                                                                           |                     |                                                                     |                             |            |
| 3                                                             |                             |                                                                                                                                                                           |                     |                                                                     |                             |            |
| 4                                                             |                             |                                                                                                                                                                           |                     |                                                                     |                             |            |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           |                     | 1,416/-                                                             |                             |            |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |
| 1.                                                            | 12775                       | 24/12/20                                                                                                                                                                  | 86747               | <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:   |                             |                                                                                                                                                                           |                     |                                                                     |                             |            |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           |                     | 1,416/-                                                             |                             |            |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           |                     | 1,416/-                                                             |                             |            |
| Quantity received as per PO /WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |
| Is difference between PO / Bill acceptable?                   |                             | <input type="checkbox"/> Yes <input 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                                            |                             | 08/01/21                                                                                                                                                                  |                     |                                                                     |                             |            |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |                                                                     |                             |            |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager | M.D                                                                 | Accounts – receiver of bill | Accountant |
| Sign:                                                         |                             |                                                                                                                                                                           |                     |                                                                     |                             |            |
| Date                                                          | 04/01/21                    | 05/01/21                                                                                                                                                                  | 05 JAN 2021         |                                                                     |                             |            |
|                                                               |                             | MINISH PARIKH                                                                                                                                                             | MANAGER PROCUREMENT |                                                                     |                             |            |

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

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 24-12-2020

| Customer Details                                                                                                                                   |                                               |         |     | Invoice No.   |        | 15007      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------|-----|---------------|--------|------------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                               |         |     | Invoice Date. |        | 24-12-2020 |         |
|                                                                                                                                                    |                                               |         |     | PO No.        |        | 73179      |         |
|                                                                                                                                                    |                                               |         |     | PO Date.      |        | 22-12-2020 |         |
|                                                                                                                                                    |                                               |         |     | Req ID        |        | 62477      |         |
|                                                                                                                                                    |                                               |         |     | Req Date      |        | 22-12-2020 |         |
|                                                                                                                                                    |                                               |         |     | Loc Req No    |        | 165240     |         |
|                                                                                                                                                    | Description of Goods                          | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                                                  | 6517 - Paints - Black oxide powder - NA - kgs | 3102    | 5   | 80.00         | 400.00 | 18         | 72.00   |
| 2                                                                                                                                                  | 6614 - Paints - Blue Oxide Powder - NA - Kgs  |         | 5   | 80.00         | 400.00 | 18         | 72.00   |
| 3                                                                                                                                                  | 6613 - Paints - Red Oxide Powder - NA - Kgs   | 3102    | 5   | 80.00         | 400.00 | 18         | 72.00   |
| 4                                                                                                                                                  |                                               |         |     |               |        |            |         |
| 5                                                                                                                                                  |                                               |         |     |               |        |            |         |
| 6                                                                                                                                                  |                                               |         |     |               |        |            |         |
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| 13                                                                                                                                                 |                                               |         |     |               |        |            |         |
| 14                                                                                                                                                 |                                               |         |     |               |        |            |         |
| 15                                                                                                                                                 |                                               |         |     |               |        |            |         |
| IGST                                                                                                                                               |                                               |         |     | CGST          |        | SGST       |         |
| Total Taxable Amount                                                                                                                               |                                               |         |     | 1,200.00      |        | 216.00     |         |
| Total Invoice Amount                                                                                                                               |                                               |         |     | 1,416.00      |        |            |         |
| Rupees : One Thousand Four Hundred Sixteen Only.                                                                                                   |                                               |         |     |               |        |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

# Purchase Order

Page(s) 1 Of 1

23-12-2020 12:30:22

Ori



73179

16.12.20 11:40:30

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

**Supplier Details**

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 73179      | 165240 |
| Doc Date   | 22-12-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 22-12-2020 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                       | Qty  | Rate  | Dis% | GST   | Amount          |
|-------------------------------------------------|------|-------|------|-------|-----------------|
| 1 6517 - Paints - Black oxide powder - NA - kgs | 5.00 | 80.00 | 0.00 | 18.00 | 472.00          |
| 2 6614 - Paints - Blue Oxide Powder - NA - Kgs  | 5.00 | 80.00 | 0.00 | 18.00 | 472.00          |
| 3 6613 - Paints - Red Oxide Powder - NA - Kgs   | 5.00 | 80.00 | 0.00 | 18.00 | 472.00          |
| Total Order Value . . .                         |      |       |      |       | <b>1,416.00</b> |

Rupees : One Thousand Four Hundred Sixteen Only.

**Terms and Conditions :-**

|                   |                                                                                                                     |
|-------------------|---------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                              |
| Payment Terms     | After Delivery & Production of bill                                                                                 |
| Tax               | Inclusive of all taxes                                                                                              |
| Delivery Date     | Next Day.                                                                                                           |
| Delivery Location | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944                                    |
| Penalty For Delay | Nil                                                                                                                 |
| Transportation    | Transport cost shall be borne by us.                                                                                |
| Warranty          | Nil                                                                                                                 |
| Advance Paid      | Nil                                                                                                                 |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose |
| Completion Date   | Nil                                                                                                                 |
| Measurment        | Nil                                                                                                                 |
| Security          | Nil                                                                                                                 |
| Remarks           |                                                                                                                     |

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact : \_\_\_\_\_

# Requisition Form

| Company Name:                                                                                                                                                                                                                                                                                                                                                                                                 |             | Modi Realty Miryalguda LLP |          | Date:        |           | 22.12.2020 |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------|----------|--------------|-----------|------------|-------|
| Site & Phase:                                                                                                                                                                                                                                                                                                                                                                                                 |             | AVR Gulmohar Homes         |          | Time:        |           | 11.00      |       |
| Supplier:                                                                                                                                                                                                                                                                                                                                                                                                     |             |                            |          | Req. No.     |           | 165240     |       |
|                                                                                                                                                                                                                                                                                                                                                                                                               |             |                            | Urgent   |              | ID No.    |            | 62477 |
| No                                                                                                                                                                                                                                                                                                                                                                                                            | Description | Size                       | Quantity | Units        | Inward No | Date       |       |
| 1                                                                                                                                                                                                                                                                                                                                                                                                             | Red Oxide   | NA                         | 5        | Kgs          |           |            |       |
| 2                                                                                                                                                                                                                                                                                                                                                                                                             | Blue Oxide  | NA                         | 5        | Kgs          |           |            |       |
| 3                                                                                                                                                                                                                                                                                                                                                                                                             | Black Oxide | NA                         | 5        | Kgs          |           |            |       |
| 4                                                                                                                                                                                                                                                                                                                                                                                                             |             |                            |          |              |           |            |       |
| 5                                                                                                                                                                                                                                                                                                                                                                                                             |             |                            |          |              |           |            |       |
| 6                                                                                                                                                                                                                                                                                                                                                                                                             |             |                            |          |              |           |            |       |
| 7                                                                                                                                                                                                                                                                                                                                                                                                             |             |                            |          |              |           |            |       |
| 8                                                                                                                                                                                                                                                                                                                                                                                                             |             |                            |          |              |           |            |       |
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| 10                                                                                                                                                                                                                                                                                                                                                                                                            |             |                            |          |              |           |            |       |
| 11                                                                                                                                                                                                                                                                                                                                                                                                            |             |                            |          |              |           |            |       |
| <div style="position: relative; height: 100px;"> <span style="position: absolute; top: 20%; left: 30%; transform: rotate(-45deg); font-weight: bold;">P.O. 73179</span> <div style="position: absolute; bottom: 10%; right: 10%; border: 2px solid black; padding: 5px; text-align: center;"> <b>APPROVED</b><br/> <b>23 DEC 2020</b><br/> <b>MINISH PARIKH</b><br/> <b>MANAGER PROCUREMENT</b> </div> </div> |             |                            |          |              |           |            |       |
| Remarks: Above material is required for using in site.                                                                                                                                                                                                                                                                                                                                                        |             |                            |          |              |           |            |       |
| Prepared By                                                                                                                                                                                                                                                                                                                                                                                                   |             | Anitha                     |          | Approved by  |           |            |       |
| Sign. & Date                                                                                                                                                                                                                                                                                                                                                                                                  |             | 22.12.2020                 |          | Sign. & Date |           |            |       |

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

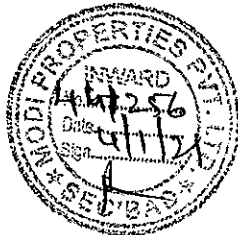
1 of 1 : 24-12-2020

Supplier / Customer / Transporter - Copy

| Customer Details                                                                |                                               | DC No.     | 12775      |
|---------------------------------------------------------------------------------|-----------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                               | DC Date.   | 24-12-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                               | PO No.     | 73179      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                               | PO Date.   | 22-12-2020 |
|                                                                                 |                                               | Req ID     | 62477      |
|                                                                                 |                                               | Req Date   | 22-12-2020 |
|                                                                                 |                                               | Loc Req No | 165240     |
|                                                                                 | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                                                               | 6517 - Paints - Black oxide powder - NA - kgs | 3102       | 5          |
| 2                                                                               | 6614 - Paints - Blue Oxide Powder - NA - Kgs  |            | 5          |
| 3                                                                               | 6613 - Paints - Red Oxide Powder - NA - Kgs   | 3102       | 5          |
| 4                                                                               |                                               |            |            |
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| 30                                                                              |                                               |            |            |

|                               |                          |
|-------------------------------|--------------------------|
| INWARD                        |                          |
| Inward No: 10345              | D: 24/12/20              |
| MRN No: 86747                 | D: 26/12/20              |
| Received By: <i>Rajesh</i>    | Sign: <i>[Signature]</i> |
| Modi Reality (Miryalguda) LLP |                          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY  
1 of 1, 24-12-2020

Supplier / Customer / Transporter - Copy

| Customer Details                                                                                                                                   |                                               |         |     | Invoice No.   |        | 15007      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------|-----|---------------|--------|------------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                               |         |     | Invoice Date. |        | 24-12-2020 |         |
|                                                                                                                                                    |                                               |         |     | PO No.        |        | 73179      |         |
|                                                                                                                                                    |                                               |         |     | PO Date.      |        | 22-12-2020 |         |
|                                                                                                                                                    |                                               |         |     | Req ID        |        | 62477      |         |
|                                                                                                                                                    |                                               |         |     | Req Date      |        | 22-12-2020 |         |
|                                                                                                                                                    |                                               |         |     | Loc Req No    |        | 165240     |         |
|                                                                                                                                                    | Description of Goods                          | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                                                  | 6517 - Paints - Black oxide powder - NA - kgs | 3102    | 5   | 80.00         | 400.00 | 18         | 72.00   |
| 2                                                                                                                                                  | 6614 - Paints - Blue Oxide Powder - NA - Kgs  |         | 5   | 80.00         | 400.00 | 18         | 72.00   |
| 3                                                                                                                                                  | 6613 - Paints - Red Oxide Powder - NA - Kgs   | 3102    | 5   | 80.00         | 400.00 | 18         | 72.00   |
| 4                                                                                                                                                  |                                               |         |     |               |        |            |         |
| 5                                                                                                                                                  |                                               |         |     |               |        |            |         |
| 6                                                                                                                                                  |                                               |         |     |               |        |            |         |
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| 11                                                                                                                                                 |                                               |         |     |               |        |            |         |
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| 14                                                                                                                                                 |                                               |         |     |               |        |            |         |
| 15                                                                                                                                                 |                                               |         |     |               |        |            |         |
| IGST                                                                                                                                               |                                               |         |     | CGST          |        | SGST       |         |
|                                                                                                                                                    |                                               |         |     | 108.00        |        | 108.00     |         |
| Total Taxable Amount                                                                                                                               |                                               |         |     | 1,200.00      |        | 216.00     |         |
| Total Invoice Amount                                                                                                                               |                                               |         |     | 1,416.00      |        |            |         |

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory