

Stamp Sign on req

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                        |                                                                                                                                                                           |                                      |                                                                     |                             |
|---------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------|-----------------------------|
| Date:                                                         | 11/12/20               |                                                                                                                                                                           | Prepared by:                         | D.SOWMYA                                                            |                             |
| PO/WO no.                                                     | 572567                 |                                                                                                                                                                           | PO / WO Date.                        | 30/11/20                                                            |                             |
| Supplier Name                                                 | SSlp.                  |                                                                                                                                                                           | PO/WO amount                         | 42,526.                                                             |                             |
| Firm/Company                                                  | Medi gealty Mallapurly |                                                                                                                                                                           | Project                              | GMR                                                                 |                             |
| Sl. No.                                                       | Bill No.               | Bill Date                                                                                                                                                                 | Bill amount                          |                                                                     |                             |
| 1                                                             | 14559                  | 8/12/20                                                                                                                                                                   | 33,478                               |                                                                     |                             |
| 2                                                             |                        |                                                                                                                                                                           |                                      |                                                                     |                             |
| 3                                                             |                        |                                                                                                                                                                           |                                      |                                                                     |                             |
| 4                                                             |                        |                                                                                                                                                                           |                                      |                                                                     |                             |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                        |                                                                                                                                                                           |                                      | 33,478                                                              |                             |
| Sl. No.                                                       | DC No                  | DC. Date                                                                                                                                                                  | MRN No.                              | DC matches MRN                                                      |                             |
| 1.                                                            | 12367                  | 8/12/20                                                                                                                                                                   | 85980                                | <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:   |                        |                                                                                                                                                                           |                                      | 33,478                                                              |                             |
| Amount E – PO / WO value:                                     |                        |                                                                                                                                                                           |                                      | 42,526.                                                             |                             |
| Amount F – Difference (A – E): GST-18%                        |                        |                                                                                                                                                                           |                                      | 9,048                                                               |                             |
| Quantity received as per PO /WO                               |                        | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                      |                                                                     |                             |
| Is difference between PO / Bill acceptable?                   |                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                      |                                                                     |                             |
| Excess / short material received                              |                        | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                      |                                                                     |                             |
| Close PO / W?O                                                |                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                      |                                                                     |                             |
| Advance paid / PDC given (deduct when paying)                 |                        | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No                                                                                           |                                      |                                                                     |                             |
| Payment – due date                                            |                        | 19.12.2020                                                                                                                                                                |                                      |                                                                     |                             |
| Remarks:                                                      |                        |                                                                                                                                                                           |                                      |                                                                     |                             |
| Approved by                                                   | Purchase Officer       | Purchase Manager                                                                                                                                                          | Procurement Manager                  | M D                                                                 | Accounts – receiver of bill |
| Sign:                                                         |                        |                                                                                                                                                                           |                                      |                                                                     |                             |
| Date                                                          | 11/12/20               | 14/12                                                                                                                                                                     | MINISH PARIKH<br>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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

| Customer Details                                                                                                             |                                                        |          |          | Invoice No.          |           | 14559      |          |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                        |          |          | Invoice Date.        |           | 03-12-2020 |          |
|                                                                                                                              |                                                        |          |          | PO No.               |           | 72567      |          |
|                                                                                                                              |                                                        |          |          | PO Date.             |           | 30-11-2020 |          |
|                                                                                                                              |                                                        |          |          | Req ID               |           | 61861      |          |
|                                                                                                                              |                                                        |          |          | Req Date             |           | 27-11-2020 |          |
|                                                                                                                              |                                                        |          |          | Loc Req No           |           | 68619      |          |
|                                                                                                                              | Description of Goods                                   | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                            | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 |          | 540      | 42.00                | 22,680.00 | 18         | 4,082.40 |
|                                                                                                                              | 27 nos                                                 |          |          |                      |           |            |          |
| 2                                                                                                                            | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 |          | 126      | 42.00                | 5,292.00  | 18         | 952.56   |
|                                                                                                                              | 9 nos                                                  |          |          |                      |           |            |          |
| 3                                                                                                                            | 6189 - Miscellaneous - Hamali Charges - NA - Per       |          | 666      | 0.60                 | 399.60    | 18         | 71.94    |
|                                                                                                                              |                                                        |          |          |                      |           |            |          |
| 4                                                                                                                            |                                                        |          |          |                      |           |            |          |
|                                                                                                                              |                                                        |          |          |                      |           |            |          |
| 5                                                                                                                            |                                                        |          |          |                      |           |            |          |
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| 6                                                                                                                            |                                                        |          |          |                      |           |            |          |
|                                                                                                                              |                                                        |          |          |                      |           |            |          |
| 7                                                                                                                            |                                                        |          |          |                      |           |            |          |
|                                                                                                                              |                                                        |          |          |                      |           |            |          |
| 8                                                                                                                            |                                                        |          |          |                      |           |            |          |
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| 9                                                                                                                            |                                                        |          |          |                      |           |            |          |
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| 10                                                                                                                           |                                                        |          |          |                      |           |            |          |
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| 11                                                                                                                           |                                                        |          |          |                      |           |            |          |
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| 12                                                                                                                           |                                                        |          |          |                      |           |            |          |
|                                                                                                                              |                                                        |          |          |                      |           |            |          |
| 13                                                                                                                           |                                                        |          |          |                      |           |            |          |
|                                                                                                                              |                                                        |          |          |                      |           |            |          |
| 14                                                                                                                           |                                                        |          |          |                      |           |            |          |
|                                                                                                                              |                                                        |          |          |                      |           |            |          |
| 15                                                                                                                           |                                                        |          |          |                      |           |            |          |
|                                                                                                                              |                                                        |          |          |                      |           |            |          |
| IGST                                                                                                                         |                                                        | CGST     | SGST     | Total Taxable Amount |           | 28,371.60  | 5,106.90 |
|                                                                                                                              |                                                        | 2,553.45 | 2,553.45 | Total Invoice Amount |           | 33,478.49  |          |
| Rupees : Thirty Three Thousand Four Hundred Seventy Eight and Paise Fourty Nine Only.                                        |                                                        |          |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



72567

25.11.20 1:07:27

Of 1

30-11-2020 14:58:30

Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

| Supplier Details                                                                                                                           |            |            |        |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 72567      | 68619  |
|                                                                                                                                            | Doc Date   | 30-11-2020 |        |
|                                                                                                                                            | Quote No   | Nil        |        |
|                                                                                                                                            | Quote Date | 30-11-2020 |        |
|                                                                                                                                            |            | SupplyType | Supply |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty    | Rate  | Dis% | GST   | Amount    |
|------------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft<br>27 nos  | 540.00 | 42.00 | 0.00 | 18.00 | 26,762.40 |
| 2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft<br>9 nos   | 126.00 | 42.00 | 0.00 | 18.00 | 6,244.56  |
| 3 8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft<br>20 nos | 180.00 | 42.00 | 0.00 | 18.00 | 8,920.80  |
| 4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft                       | 846.00 | 0.60  | 0.00 | 18.00 | 598.97    |
| Total Order Value ...                                                        |        |       |      |       | 42,526.73 |

Rupees : Fourty Two Thousand Five Hundred Twenty Six and Paise Seventy Three Only.

**Terms and Conditions :-**

|                       |                                                                                                                                                                                                         |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor. |
| Payment Terms         | After Delivery & Production of bill                                                                                                                                                                     |
| Tax                   | All taxes included in above price.                                                                                                                                                                      |
| Delivery Date         | Within 2 days.                                                                                                                                                                                          |
| Delivery Location     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011                                                            |
| 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 Block flats purpose.                                                                                 |
| Completion Date       | Nil                                                                                                                                                                                                     |
| Measurment            | 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               |                                                                                                                                                                                                         |

Bill - 14559 - 3/12/20,

33,478/-

Balance - 9,048/-

Gowda

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Powder coated Z angle templets |                  |                         |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
|---------------------------------------------------|------------------|-------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------------|-----------|------|
| Company                                           |                  | Modi Realty Mallapur LE |                                            | Site & Phase                               |                                    | Gulmohar Residency                     |                   |                       |                           |                 |           |      |
| Req. no.                                          |                  | 68619                   |                                            | Req. Date                                  |                                    | 26-11-2020                             |                   |                       |                           |                 |           |      |
| Material required before                          |                  | 28.11.2020              |                                            | ID no.                                     |                                    | 61861                                  |                   |                       |                           |                 |           |      |
| Prepared by:                                      |                  | A. Sravani              |                                            | Approved by (sign):                        |                                    |                                        |                   |                       |                           |                 |           |      |
| Flat / Block no:                                  |                  | B block                 |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type A 1360 Sft 3BHK Order Value:                 |                  | 9 Flats                 |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type B 1010 Sft 2BHK Order Value:                 |                  | 0 Flats                 |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| S No.                                             | Item Description | Units                   | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward No | Date |
| 1                                                 | Templets 6'x4'   | nos                     | -                                          | 27                                         | -                                  | -                                      | 27                | -                     | -                         | 27.0            |           |      |
| 2                                                 | Templets 4'x3'   | nos                     | -                                          | 9                                          | -                                  | -                                      | 9                 | -                     | -                         | 9.0             |           |      |
| 3                                                 | Templets 4'x3'6" | nos                     | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |      |
| 4                                                 | Templets 3'x3'   | nos                     | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |      |
| 5                                                 | Templets 2'9"x3' | nos                     | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |      |
| 6                                                 | Templets 2'6"x2' | nos                     | -                                          | 20                                         | -                                  | -                                      | 20                | -                     | -                         | 20.0            |           |      |
| Total                                             |                  |                         |                                            |                                            |                                    |                                        | 56                | -                     | -                         | 56.0            |           |      |

APPROVED  
05 DEC 2020  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

72562

**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**

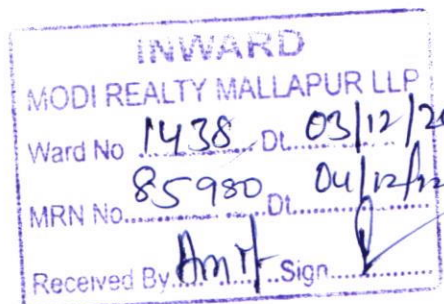
1 of 1 : 03-12-2020

| Customer Details                                                 |                                                                 | DC No.     | 12367      |
|------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                                 | DC Date.   | 03-12-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                 | PO No.     | 72567      |
|                                                                  |                                                                 | PO Date.   | 30-11-2020 |
|                                                                  |                                                                 | Req ID     | 61861      |
|                                                                  |                                                                 | Req Date   | 27-11-2020 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                                 | Loc Req No | 68619      |
|                                                                  | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft |            | 540        |
| 2                                                                | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft |            | 126        |
| 3                                                                | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |            | 666        |
| 4                                                                |                                                                 |            |            |
| 5                                                                |                                                                 |            |            |
| 6                                                                |                                                                 |            |            |
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| 22                                                               |                                                                 |            |            |
| 23                                                               |                                                                 |            |            |
| 24                                                               |                                                                 |            |            |
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| 26                                                               |                                                                 |            |            |
| 27                                                               |                                                                 |            |            |
| 28                                                               |                                                                 |            |            |
| 29                                                               |                                                                 |            |            |
| 30                                                               |                                                                 |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

| Customer Details                                                                                                             |                                                                  |          |          | Invoice No.          |           | 14559      |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |          |          | Invoice Date.        |           | 03-12-2020 |          |
|                                                                                                                              |                                                                  |          |          | PO No.               |           | 72567      |          |
|                                                                                                                              |                                                                  |          |          | PO Date.             |           | 30-11-2020 |          |
|                                                                                                                              |                                                                  |          |          | Req ID               |           | 61861      |          |
|                                                                                                                              |                                                                  |          |          | Req Date             |           | 27-11-2020 |          |
|                                                                                                                              |                                                                  |          |          | Loc Req No           |           | 68619      |          |
|                                                                                                                              | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                            | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4<br>27 nos |          | 540      | 42.00                | 22,680.00 | 18         | 4,082.40 |
| 2                                                                                                                            | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3<br>9 nos  |          | 126      | 42.00                | 5,292.00  | 18         | 952.56   |
| 3                                                                                                                            | 6189 - Miscellaneous - Hamali Charges - NA - Per                 |          | 666      | 0.60                 | 399.60    | 18         | 71.94    |
| 4                                                                                                                            |                                                                  |          |          |                      |           |            |          |
| 5                                                                                                                            |                                                                  |          |          |                      |           |            |          |
| 6                                                                                                                            |                                                                  |          |          |                      |           |            |          |
| 7                                                                                                                            |                                                                  |          |          |                      |           |            |          |
| 8                                                                                                                            |                                                                  |          |          |                      |           |            |          |
| 9                                                                                                                            |                                                                  |          |          |                      |           |            |          |
| 10                                                                                                                           |                                                                  |          |          |                      |           |            |          |
| 11                                                                                                                           |                                                                  |          |          |                      |           |            |          |
| 12                                                                                                                           |                                                                  |          |          |                      |           |            |          |
| 13                                                                                                                           |                                                                  |          |          |                      |           |            |          |
| 14                                                                                                                           |                                                                  |          |          |                      |           |            |          |
| 15                                                                                                                           |                                                                  |          |          |                      |           |            |          |
| IGST                                                                                                                         |                                                                  | CGST     | SGST     | Total Taxable Amount |           | 28,371.60  | 5,106.90 |
|                                                                                                                              |                                                                  | 2,553.45 | 2,553.45 | Total Invoice Amount |           | 33,478.49  |          |
| Rupees : Thirty Three Thousand Four Hundred Seventy Eight and Paise Fourty Nine Only.                                        |                                                                  |          |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction

**INWARD**

MODI REALTY MALLAPUR LLP

Ward No. 1438 Dt. 03/12/20

MRN No. .... Dt. ....

Received By. Amir Sign. [Signature]

for Summit Sales LLP

  
 Authorized signatory