

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-----------------------------|------------------|---------------------|----|-----------------------------|------------|------------------|-------|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|
| Date: 9/1/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  | Prepared by: PRABHAKAR.P                                                                                                                                                  |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| PO/WO no. 73326                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  | PO / WO Date. 28/12/20                                                                                                                                                    |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Supplier Name Summit Sels LLP                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  | PO/WO amount 35,400.00                                                                                                                                                    |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Firm/Company Modis Realty mullapur LLP                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  | Project GMR.                                                                                                                                                              |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 15084            | 29/12/20                                                                                                                                                                  | 23,010.00           |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                                                                                                                                                                           | 23,010.00           |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DC .No           | DC. Date                                                                                                                                                                  | MRN No.             |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 12853            | 29/12/20                                                                                                                                                                  | 87124               |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Amount B –Other Credits :_Transportation charges                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Amount C –Other Debits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                                                                                                                                                           | 23,010.00           |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |                                                                                                                                                                           | 35,400.00           |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Amount F – Difference (A – E): GST-18%                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                                                                                                                                                                           | 12,390.00           |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| 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 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | 18/1/21                                                                                                                                                                   |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |                  |                                                                                                                                                                           |                     | Approved by | Purchase Officer            | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager | Sign: |  |  |  |  |  |  |  | Date |  |  |  |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager | MD          | Accounts – receiver of bill | Accountant       | Accounts Manager    |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |

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

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

| Customer Details                                                                                                             |                                                               |         |     | Invoice No.          | 15084      |           |          |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|----------------------|------------|-----------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                               |         |     | Invoice Date.        | 29-12-2020 |           |          |
|                                                                                                                              |                                                               |         |     | PO No.               | 73326      |           |          |
|                                                                                                                              |                                                               |         |     | PO Date.             | 28-12-2020 |           |          |
|                                                                                                                              |                                                               |         |     | Req ID               | 62599      |           |          |
|                                                                                                                              |                                                               |         |     | Req Date             | 28-12-2020 |           |          |
|                                                                                                                              |                                                               |         |     | Loc Req No           | 68668      |           |          |
|                                                                                                                              | Description of Goods                                          | HSN/SAC | Qty | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                                                            | 4745 - Electrical - other - Wall Hanging Light - NA - Type 5  |         | 8   | 750.00               | 6,000.00   | 18        | 1,080.00 |
| 2                                                                                                                            | 4745 - Electrical - other - Wall Hanging Light - NA - Type 7  |         | 10  | 750.00               | 7,500.00   | 18        | 1,350.00 |
| 3                                                                                                                            | 4745 - Electrical - other - Wall Hanging Light - NA - Type 13 |         | 8   | 750.00               | 6,000.00   | 18        | 1,080.00 |
| 4                                                                                                                            |                                                               |         |     |                      |            |           |          |
| 5                                                                                                                            |                                                               |         |     |                      |            |           |          |
| 6                                                                                                                            |                                                               |         |     |                      |            |           |          |
| 7                                                                                                                            |                                                               |         |     |                      |            |           |          |
| 8                                                                                                                            |                                                               |         |     |                      |            |           |          |
| 9                                                                                                                            |                                                               |         |     |                      |            |           |          |
| 10                                                                                                                           |                                                               |         |     |                      |            |           |          |
| 11                                                                                                                           |                                                               |         |     |                      |            |           |          |
| 12                                                                                                                           |                                                               |         |     |                      |            |           |          |
| 13                                                                                                                           |                                                               |         |     |                      |            |           |          |
| 14                                                                                                                           |                                                               |         |     |                      |            |           |          |
| 15                                                                                                                           |                                                               |         |     |                      |            |           |          |
| IGST                                                                                                                         |                                                               |         |     | Total Taxable Amount |            | 19,500.00 | 3,510.00 |
| CGST                                                                                                                         |                                                               |         |     | Total Invoice Amount |            | 23,010.00 |          |
| 1,755.00                                                                                                                     |                                                               |         |     |                      |            |           |          |
| SGST                                                                                                                         |                                                               |         |     |                      |            |           |          |
| 1,755.00                                                                                                                     |                                                               |         |     |                      |            |           |          |
| Rupees : Twenty Three Thousand Ten Only.                                                                                     |                                                               |         |     |                      |            |           |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised Signatory




# Purchase Order

28-12-2020 16:57:54

Orig



73326

23.12.20 11:33:23

Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

| Supplier Details                                                                                                                           |            |            |       |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|-------|
| Summit Sales LLP<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 73326      | 68668 |
|                                                                                                                                            | Doc Date   | 28-12-2020 |       |
|                                                                                                                                            | Quote No   | Nil        |       |
|                                                                                                                                            | Quote Date | 28-12-2020 |       |
|                                                                                                                                            | SupplyType | Supply     |       |

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty   | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 4745 - Electrical - other - Wall Hanging Light - NA - nos<br>Type 5  | 8.00  | 750.00 | 0.00 | 18.00 | 7,080.00  |
| 2 4745 - Electrical - other - Wall Hanging Light - NA - nos<br>Type 7  | 24.00 | 750.00 | 0.00 | 18.00 | 21,240.00 |
| 3 4745 - Electrical - other - Wall Hanging Light - NA - nos<br>Type 13 | 8.00  | 750.00 | 0.00 | 18.00 | 7,080.00  |
| Total Order Value . . .                                                |       |        |      |       | 35,400.00 |
| Rupees : Thirty Five Thousand Four Hundred Only.                       |       |        |      |       |           |

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty &amp; specs. above order for A-101109 B -104,105 flat purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

① Part material delivered  
Invoice no: 15084  
Dt: 29/12/20  
Amt: 23,010.00  
Balance receivable  
29/12/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

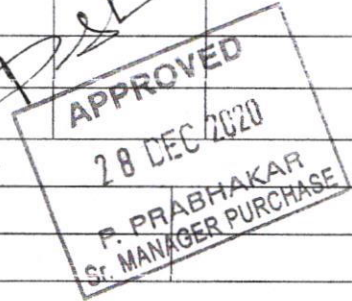
|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Name:                          | MODI REALTY MALLAPUR LLP | Date:    | 26.12.2020 |
| Phase :                        | GULMOHAR RESIDENCY       | Time:    | 16:50      |
| Supplier                       |                          | Req. No. | 68668      |
| Material required before date: | 28.12.2020               | ID No.   | 62659      |

| No  | Description                                   | Size    | Quantity | Units | Inward No | Date |
|-----|-----------------------------------------------|---------|----------|-------|-----------|------|
| 1.  | Type-5 ceiling light for kitchen              | Type-5  | 8        | No's  |           |      |
| 2.  | Type-7 wall light for all rooms (3-bed rooms) | Type -7 | 24       | No's  |           |      |
| 3.  | Type-13 wall light for above wash basin       | Type-13 | 8        | No's  |           |      |
| 4.  |                                               |         |          |       |           |      |
| 5.  |                                               |         |          |       |           |      |
| 6.  |                                               |         |          |       |           |      |
| 7.  |                                               |         |          |       |           |      |
| 8.  |                                               |         |          |       |           |      |
| 9.  |                                               |         |          |       |           |      |
| 10. |                                               |         |          |       |           |      |

Remarks: FOR MODEL FLATSA-101,109,B-104,105 PURPOSE AT SITE.

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | M.Likhitha | Approved by  |  |
| Sign.& Date | 26.12.2020 | Sign. & Date |  |

Note:



**Summit Sales LLP**

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

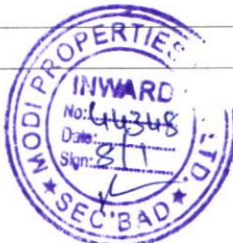
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

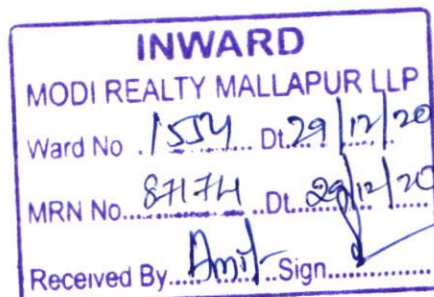
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-12-2020

| Customer Details                                                 |                                                           | DC No.     | 12853      |
|------------------------------------------------------------------|-----------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                           | DC Date.   | 29-12-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                           | PO No.     | 73326      |
|                                                                  |                                                           | PO Date.   | 28-12-2020 |
|                                                                  |                                                           | Req ID     | 62599      |
|                                                                  |                                                           | Req Date   | 28-12-2020 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                           | Loc Req No | 68668      |
|                                                                  | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                                                                | 4745 - Electrical - other - Wall Hanging Light - NA - nos |            | 8          |
| 2                                                                | 4745 - Electrical - other - Wall Hanging Light - NA - nos |            | 10         |
| 3                                                                | 4745 - Electrical - other - Wall Hanging Light - NA - nos |            | 8          |
| 4                                                                |                                                           |            |            |
| 5                                                                |                                                           |            |            |
| 6                                                                |                                                           |            |            |
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| 18                                                               |                                                           |            |            |
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| 20                                                               |                                                           |            |            |
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| 22                                                               |                                                           |            |            |
| 23                                                               |                                                           |            |            |
| 24                                                               |                                                           |            |            |
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| 27                                                               |                                                           |            |            |
| 28                                                               |                                                           |            |            |
| 29                                                               |                                                           |            |            |
| 30                                                               |                                                           |            |            |



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised Signatory



## TAX INVOICE

## Summit Sales LLP

TRANSMIT COPY

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

Email: purchase@modiproperties.com

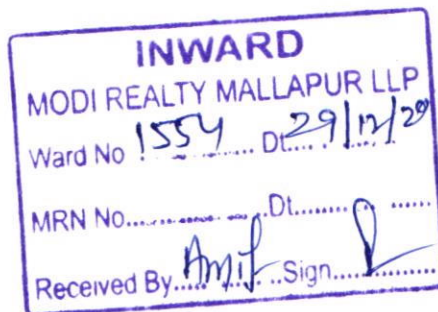
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

| Customer Details                                                                                                             |                                                               |         |     | Invoice No.   |          | 15084      |          |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|---------------|----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                               |         |     | Invoice Date. |          | 29-12-2020 |          |
|                                                                                                                              |                                                               |         |     | PO No.        |          | 73326      |          |
|                                                                                                                              |                                                               |         |     | PO Date.      |          | 28-12-2020 |          |
|                                                                                                                              |                                                               |         |     | Req ID        |          | 62599      |          |
|                                                                                                                              |                                                               |         |     | Req Date      |          | 28-12-2020 |          |
|                                                                                                                              |                                                               |         |     | Loc Req No    |          | 68668      |          |
|                                                                                                                              | Description of Goods                                          | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                            | 4745 - Electrical - other - Wall Hanging Light - NA - Type 5  |         | 8   | 750.00        | 6,000.00 | 18         | 1,080.00 |
| 2                                                                                                                            | 4745 - Electrical - other - Wall Hanging Light - NA - Type 7  |         | 10  | 750.00        | 7,500.00 | 18         | 1,350.00 |
| 3                                                                                                                            | 4745 - Electrical - other - Wall Hanging Light - NA - Type 13 |         | 8   | 750.00        | 6,000.00 | 18         | 1,080.00 |
| 4                                                                                                                            |                                                               |         |     |               |          |            |          |
| 5                                                                                                                            |                                                               |         |     |               |          |            |          |
| 6                                                                                                                            |                                                               |         |     |               |          |            |          |
| 7                                                                                                                            |                                                               |         |     |               |          |            |          |
| 8                                                                                                                            |                                                               |         |     |               |          |            |          |
| 9                                                                                                                            |                                                               |         |     |               |          |            |          |
| 10                                                                                                                           |                                                               |         |     |               |          |            |          |
| 11                                                                                                                           |                                                               |         |     |               |          |            |          |
| 12                                                                                                                           |                                                               |         |     |               |          |            |          |
| 13                                                                                                                           |                                                               |         |     |               |          |            |          |
| 14                                                                                                                           |                                                               |         |     |               |          |            |          |
| 15                                                                                                                           |                                                               |         |     |               |          |            |          |
| IGST                                                                                                                         |                                                               |         |     | CGST          |          | SGST       |          |
|                                                                                                                              |                                                               |         |     | 1,755.00      |          | 1,755.00   |          |
| Total Taxable Amount                                                                                                         |                                                               |         |     | 19,500.00     |          | 3,510.00   |          |
| Total Invoice Amount                                                                                                         |                                                               |         |     | 23,010.00     |          |            |          |
| Rupees : Twenty Three Thousand Ten Only.                                                                                     |                                                               |         |     |               |          |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*Signature*  
Authorised signatory