

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

|                                                               |                      |                                                                                                                                                                           |                     |                                                                     |
|---------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|
| Date:                                                         | 5/2/21               |                                                                                                                                                                           | Prepared by:        | D.SOWMYA                                                            |
| PO/WO no.                                                     | 74277                |                                                                                                                                                                           | PO / WO Date.       | 11/2/21                                                             |
| Supplier Name                                                 | SSLP.                |                                                                                                                                                                           | PO/WO amount        | 4,248                                                               |
| Firm/Company                                                  | Modi Realty Mallapur |                                                                                                                                                                           | Project             | 6MR                                                                 |
| Sl. No.                                                       | Bill No.             | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |
| 1                                                             | 15909                | 3/2/21                                                                                                                                                                    | 4,248               |                                                                     |
| 2                                                             |                      |                                                                                                                                                                           |                     |                                                                     |
| 3                                                             |                      |                                                                                                                                                                           |                     |                                                                     |
| 4                                                             |                      |                                                                                                                                                                           |                     |                                                                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                      |                                                                                                                                                                           |                     | 4,248                                                               |
| Sl. No.                                                       | DC No                | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |
| 1.                                                            | 13394                | 3/2/21                                                                                                                                                                    | 88272               | <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:   |                      |                                                                                                                                                                           |                     | 4,248                                                               |
| Amount E – PO / WO value:                                     |                      |                                                                                                                                                                           |                     | 4,248                                                               |
| Amount F – Difference (A – E): GST-18%                        |                      |                                                                                                                                                                           |                     | -                                                                   |
| Quantity received as per PO / WO                              |                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |
| Is difference between PO / Bill acceptable?                   |                      | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |                                                                     |
| Excess / short material received                              |                      | <input 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                                            |                      | 6.1.2021                                                                                                                                                                  |                     |                                                                     |
| Remarks:                                                      |                      |                                                                                                                                                                           |                     |                                                                     |
| Approved by                                                   | Purchase Officer     | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  |
| 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/-

**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 : 03-02-2021

| Customer Details                                                                                                             |                                                               |         |     | Invoice No.   |        | 15709                |         |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|---------------|--------|----------------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                               |         |     | Invoice Date. |        | 03-02-2021           |         |
|                                                                                                                              |                                                               |         |     | PO No.        |        | 74277                |         |
|                                                                                                                              |                                                               |         |     | PO Date.      |        | 01-02-2021           |         |
|                                                                                                                              |                                                               |         |     | Req ID        |        | 63489                |         |
|                                                                                                                              |                                                               |         |     | Req Date      |        | 01-02-2021           |         |
|                                                                                                                              |                                                               |         |     | Loc Req No    |        | 68720                |         |
|                                                                                                                              | Description of Goods                                          | HSN/SAC | Qty | Rate          | Gross  | Tax%                 | Tax Amt |
| 1                                                                                                                            | 7578 - Stationery - other - Ring Binder - other - nos<br>A4   |         | 10  | 95.00         | 950.00 | 18                   | 171.00  |
| 2                                                                                                                            | 7508 - Stationery - other - Box file - small - nos            |         | 10  | 33.00         | 330.00 | 18                   | 59.40   |
| 3                                                                                                                            | 7552 - Stationery - other - Note pads - other - nos           |         | 10  | 45.00         | 450.00 | 18                   | 81.00   |
| 4                                                                                                                            | 7530 - Stationery - other - Folder cover - NA - nos<br>A4     |         | 100 | 5.50          | 550.00 | 18                   | 99.00   |
| 5                                                                                                                            | 7530 - Stationery - other - Folder cover - NA - nos<br>A3     |         | 100 | 5.50          | 550.00 | 18                   | 99.00   |
| 6                                                                                                                            | 7538 - Stationery - other - L - File Folders - NA - nos<br>A4 |         | 50  | 8.40          | 420.00 | 18                   | 75.60   |
| 7                                                                                                                            | 7514 - Stationery - other - Cello Tape - other - nos          |         | 10  | 35.00         | 350.00 | 18                   | 63.00   |
| 8                                                                                                                            |                                                               |         |     |               |        |                      |         |
| 9                                                                                                                            |                                                               |         |     |               |        |                      |         |
| 10                                                                                                                           |                                                               |         |     |               |        |                      |         |
| 11                                                                                                                           |                                                               |         |     |               |        |                      |         |
| 12                                                                                                                           |                                                               |         |     |               |        |                      |         |
| 13                                                                                                                           |                                                               |         |     |               |        |                      |         |
| 14                                                                                                                           |                                                               |         |     |               |        |                      |         |
| 15                                                                                                                           |                                                               |         |     |               |        |                      |         |
| IGST                                                                                                                         |                                                               | CGST    |     | SGST          |        | Total Taxable Amount |         |
|                                                                                                                              |                                                               | 324.00  |     | 324.00        |        | Total Invoice Amount |         |
|                                                                                                                              |                                                               |         |     |               |        | 3,600.00             | 648.00  |
|                                                                                                                              |                                                               |         |     |               |        | 4,248.00             |         |
| Rupees : Four Thousand Two Hundred Fourty Eight Only.                                                                        |                                                               |         |     |               |        |                      |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

01-02-2021 14:53:13



74277

29.01.21 12:31:49

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Summit Sales LLP

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 74277      | 68720 |
| <b>Doc Date</b>   | 01-02-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 01-02-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                    | Qty    | Rate  | Dis% | GST   | Amount          |
|--------------------------------------------------------------|--------|-------|------|-------|-----------------|
| 1 7578 - Stationery - other - Ring Binder - other - nos A4   | 10.00  | 95.00 | 0.00 | 18.00 | 1,121.00        |
| 2 7508 - Stationery - other - Box file - small - nos         | 10.00  | 33.00 | 0.00 | 18.00 | 389.40          |
| 3 7552 - Stationery - other - Note pads - other - nos        | 10.00  | 45.00 | 0.00 | 18.00 | 531.00          |
| 4 7530 - Stationery - other - Folder cover - NA - nos A4     | 100.00 | 5.50  | 0.00 | 18.00 | 649.00          |
| 5 7530 - Stationery - other - Folder cover - NA - nos A3     | 100.00 | 5.50  | 0.00 | 18.00 | 649.00          |
| 6 7538 - Stationery - other - L - File Folders - NA - nos A4 | 50.00  | 8.40  | 0.00 | 18.00 | 495.60          |
| 7 7514 - Stationery - other - Cello Tape - other - nos       | 10.00  | 35.00 | 0.00 | 18.00 | 413.00          |
| <b>Total Order Value . . .</b>                               |        |       |      |       | <b>4,248.00</b> |
| Rupees : Four Thousand Two Hundred Fourty Eight Only.        |        |       |      |       |                 |

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

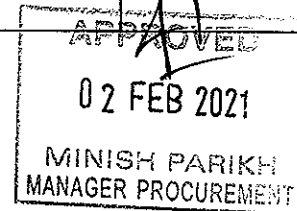
Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

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

**Requisition Form**

| Company Name:                                    |                      | MODI REALTY MALLAPUR LLP |          | Date:        |           | 30.01.2021 |  |
|--------------------------------------------------|----------------------|--------------------------|----------|--------------|-----------|------------|--|
| Site & Phase :                                   |                      | GULMOHAR RESIDENCY       |          | Time:        |           | 16.00      |  |
| Supplier                                         |                      |                          |          | Req. No.     |           | 68720      |  |
| Material required before date:                   |                      | 30.01.2021               |          | ID No.       |           | 63489      |  |
| No                                               | Description          | Size                     | Quantity | Units        | Inward No | Date       |  |
| 1.                                               | RING BINDER FILES    | A4                       | 10       | NOS          |           |            |  |
| 2.                                               | BOX FILES            | A4                       | 10       | NOS          |           |            |  |
| 3.                                               | STICK NOTES          | STD                      | 10       | NOS          |           |            |  |
| 4.                                               | COVERS(100 NO'S)     | A4                       | 2        | PKTS         |           |            |  |
| 5                                                | COVERS(100 NO'S)     | A3                       | 2        | PKTS         |           |            |  |
| 6                                                | WHITE ENVOLOP COVERS | STD                      | 100      | NOS          |           |            |  |
| 7                                                | BROWN COVERS         | STD                      | 100      | NOS          |           |            |  |
| 8                                                | TRANSPARNT TAPE      | STD                      | 03       | PKTS         |           |            |  |
| 9                                                | L-FOLDERS            | A4                       | 03       | PKTS         |           |            |  |
| Remarks: For SITE OFFICE STATIONARY WORK PURPOSE |                      |                          |          |              |           |            |  |
| Prepared By                                      |                      | M.LIKHITHA               |          | Approved by  |           |            |  |
| Sign.& Date                                      |                      | 30.01.2021               |          | Sign. & Date |           |            |  |

Note:



13:06

DELIVERY CHALLAN

Summit Sales LLP

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

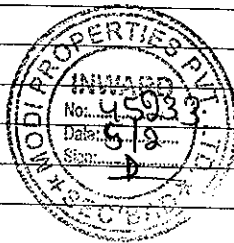
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

I of 1 : 03-02-2021

| Customer Details                                                                                                             |                                                         | DC No.     | 13394      |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                         | DC Date.   | 03-02-2021 |
|                                                                                                                              |                                                         | PO No.     | 74277      |
|                                                                                                                              |                                                         | PO Date.   | 01-02-2021 |
|                                                                                                                              |                                                         | Req ID     | 63489      |
|                                                                                                                              |                                                         | Req Date   | 01-02-2021 |
|                                                                                                                              |                                                         | Loc Req No | 68720      |
| Description of Goods                                                                                                         |                                                         | HSN/SAC    | Qty        |
| 1                                                                                                                            | 7578 - Stationery - other - Ring Binder - other - nos   |            | 10         |
| 2                                                                                                                            | 7508 - Stationery - other - Box file - small - nos      |            | 10         |
| 3                                                                                                                            | 7552 - Stationery - other - Note pads - other - nos     |            | 10         |
| 4                                                                                                                            | 7530 - Stationery - other - Folder cover - NA - nos     |            | 100        |
| 5                                                                                                                            | 7530 - Stationery - other - Folder cover - NA - nos     |            | 100        |
| 6                                                                                                                            | 7538 - Stationery - other - L - File Folders - NA - nos |            | 50         |
| 7                                                                                                                            | 7514 - Stationery - other - Cello Tape - other - nos    |            | 10         |
| 8                                                                                                                            |                                                         |            |            |
| 9                                                                                                                            |                                                         |            |            |
| 10                                                                                                                           |                                                         |            |            |
| 11                                                                                                                           |                                                         |            |            |
| 12                                                                                                                           |                                                         |            |            |
| 13                                                                                                                           |                                                         |            |            |
| 14                                                                                                                           |                                                         |            |            |
| 15                                                                                                                           |                                                         |            |            |
| 16                                                                                                                           |                                                         |            |            |
| 17                                                                                                                           |                                                         |            |            |
| 18                                                                                                                           |                                                         |            |            |
| 19                                                                                                                           |                                                         |            |            |
| 20                                                                                                                           |                                                         |            |            |
| 21                                                                                                                           |                                                         |            |            |
| 22                                                                                                                           |                                                         |            |            |
| 23                                                                                                                           |                                                         |            |            |
| 24                                                                                                                           |                                                         |            |            |
| 25                                                                                                                           |                                                         |            |            |
| 26                                                                                                                           |                                                         |            |            |
| 27                                                                                                                           |                                                         |            |            |
| 28                                                                                                                           |                                                         |            |            |
| 29                                                                                                                           |                                                         |            |            |
| 30                                                                                                                           |                                                         |            |            |



Subject to Hyderabad Jurisdiction

|                          |                   |
|--------------------------|-------------------|
| INWARD                   |                   |
| MODI REALTY MALLAPUR LLP |                   |
| Ward No                  | 1646 Dt. 03/02/21 |
| MRN No.                  | 88272 Dt. 04/2/21 |
| Received By              | Ami Sign          |

for Summit Sales LLP

Authorised signatory

*[Handwritten signature]*

## TAX INVOICE

**Summit Sales LLP**

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

**TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

| Customer Details                                                                                                             |                                                               |         |     | Invoice No.          |        | 15709                |         |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|----------------------|--------|----------------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                               |         |     | Invoice Date.        |        | 03-02-2021           |         |
|                                                                                                                              |                                                               |         |     | PO No.               |        | 74277                |         |
|                                                                                                                              |                                                               |         |     | PO Date.             |        | 01-02-2021           |         |
|                                                                                                                              |                                                               |         |     | Req ID               |        | 63489                |         |
|                                                                                                                              |                                                               |         |     | Req Date             |        | 01-02-2021           |         |
|                                                                                                                              |                                                               |         |     | Loc Req No           |        | 68720                |         |
|                                                                                                                              | Description of Goods                                          | HSN/SAC | Qty | Rate                 | Gross  | Tax%                 | Tax Amt |
| 1                                                                                                                            | 7578 - Stationery - other - Ring Binder - other - nos<br>A4   |         | 10  | 95.00                | 950.00 | 18                   | 171.00  |
| 2                                                                                                                            | 7508 - Stationery - other - Box file - small - nos            |         | 10  | 33.00                | 330.00 | 18                   | 59.40   |
| 3                                                                                                                            | 7552 - Stationery - other - Note pads - other - nos           |         | 10  | 45.00                | 450.00 | 18                   | 81.00   |
| 4                                                                                                                            | 7530 - Stationery - other - Folder cover - NA - nos<br>A4     |         | 100 | 5.50                 | 550.00 | 18                   | 99.00   |
| 5                                                                                                                            | 7530 - Stationery - other - Folder cover - NA - nos<br>A3     |         | 100 | 5.50                 | 550.00 | 18                   | 99.00   |
| 6                                                                                                                            | 7538 - Stationery - other - L - File Folders - NA - nos<br>A4 |         | 50  | 8.40                 | 420.00 | 18                   | 75.60   |
| 7                                                                                                                            | 7514 - Stationery - other - Cello Tape - other - nos          |         | 10  | 35.00                | 350.00 | 18                   | 63.00   |
| 8                                                                                                                            |                                                               |         |     |                      |        |                      |         |
| 9                                                                                                                            |                                                               |         |     |                      |        |                      |         |
| 10                                                                                                                           |                                                               |         |     |                      |        |                      |         |
| 11                                                                                                                           |                                                               |         |     |                      |        |                      |         |
| 12                                                                                                                           |                                                               |         |     |                      |        |                      |         |
| 13                                                                                                                           |                                                               |         |     |                      |        |                      |         |
| 14                                                                                                                           |                                                               |         |     |                      |        |                      |         |
| 15                                                                                                                           |                                                               |         |     |                      |        |                      |         |
| IGST                                                                                                                         |                                                               | CGST    |     | SGST                 |        | Total Taxable Amount |         |
|                                                                                                                              |                                                               | 324.00  |     | 324.00               |        | 3,600.00             |         |
|                                                                                                                              |                                                               |         |     | Total Invoice Amount |        | 648.00               |         |
|                                                                                                                              |                                                               |         |     |                      |        | 4,248.00             |         |
| Rupees : Four Thousand Two Hundred Fourty Eight Only.                                                                        |                                                               |         |     |                      |        |                      |         |

Subject to Hyderabad Jurisdiction

|                          |                   |
|--------------------------|-------------------|
| <b>INWARD</b>            |                   |
| MODI REALTY MALLAPUR LLP |                   |
| Ward No                  | 1646 Dt. 03/02/21 |
| MRN No.                  | .....Dt.....      |
| Received By              | Ami Sign          |

for Summit Sales LLP

Authorized signatory