

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |                             |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|-------|--|--|--|--|--|--|--|------|---------|------|-------------|--|--|--|--|
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  | 11/2/21                     |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA   |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  | 14379                       |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 8/2/21     |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Supplier Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  | Sslp.                       |                                                                                                                                                                           | PO/WO amount                                                        |                             | 1,274.     |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Firm/Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  | Mehta & Modi Realty Kachhup |                                                                                                                                                                           | Project                                                             |                             | G.H.F.     |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Bill No.         | Bill Date                   |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 15801            | 8/2/21                      |                                                                                                                                                                           | 1,274                                                               |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                             |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                             |                                                                                                                                                                           |                                                                     |                             | 1,274      |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DC No            | DC. Date                    | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 13473            | 8/2/21                      | 88473                                                                                                                                                                     | <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:                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                             |                                                                                                                                                                           |                                                                     |                             | 1,274      |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                             |                                                                                                                                                                           |                                                                     |                             | 1,274      |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                             | 13.2.2021                                                                                                                                                                 |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 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>11/2/21</td> <td>11/2</td> <td>11 FEB 2021</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 | 11/2/21 | 11/2 | 11 FEB 2021 |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Purchase Officer | Purchase Manager            | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                             |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 11/2/21          | 11/2                        | 11 FEB 2021                                                                                                                                                               |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

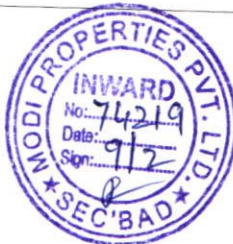
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

| Customer Details               |                                                      |         |                      | Invoice No.   | 15801      |      |         |
|--------------------------------|------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Mehta & Modi Realty Kowkur LLP |                                                      |         |                      | Invoice Date. | 08-02-2021 |      |         |
| Sy No. 196, Kowkur, Hyderabad  |                                                      |         |                      | PO No.        | 74379      |      |         |
|                                |                                                      |         |                      | PO Date.      | 03-02-2021 |      |         |
|                                |                                                      |         |                      | Req ID        | 63553      |      |         |
|                                |                                                      |         |                      | Req Date      | 02-02-2021 |      |         |
| GSTIN : 36ABLFM7631F1Z3        |                                                      |         |                      | Loc Req No    | 140411     |      |         |
|                                | Description of Goods                                 | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                              | 4508 - Electrical - conducting - PVC Pipe - 3/4 In - |         | 18                   | 60.00         | 1,080.00   | 18   | 194.40  |
| 2                              |                                                      |         |                      |               |            |      |         |
| 3                              |                                                      |         |                      |               |            |      |         |
| 4                              |                                                      |         |                      |               |            |      |         |
| 5                              |                                                      |         |                      |               |            |      |         |
| 6                              |                                                      |         |                      |               |            |      |         |
| 7                              |                                                      |         |                      |               |            |      |         |
| 8                              |                                                      |         |                      |               |            |      |         |
| 9                              |                                                      |         |                      |               |            |      |         |
| 10                             |                                                      |         |                      |               |            |      |         |
| 11                             |                                                      |         |                      |               |            |      |         |
| 12                             |                                                      |         |                      |               |            |      |         |
| 13                             |                                                      |         |                      |               |            |      |         |
| 14                             |                                                      |         |                      |               |            |      |         |
| 15                             |                                                      |         |                      |               |            |      |         |
| IGST                           | CGST                                                 | SGST    | Total Taxable Amount |               | 1,080.00   |      | 194.40  |
|                                | 97.20                                                | 97.20   | Total Invoice Amount |               | 1,274.40   |      |         |

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

03-02-2021 4:28:52 PM



74379

29.01.21 12:34:13

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

| 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     | 74379      | 140411 |
|                                                                                                                                            | Doc Date   | 03-02-2021 |        |
|                                                                                                                                            | Quote No   | Nil        |        |
|                                                                                                                                            | Quote Date | 03-02-2021 |        |
|                                                                                                                                            | SupplyType | Supply     |        |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty   | Rate  | Dis% | GST   | Amount   |
|-----------------------------------------------------------------------|-------|-------|------|-------|----------|
| 1 4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos            | 18.00 | 60.00 | 0.00 | 18.00 | 1,274.40 |
| Total Order Value . . .                                               |       |       |      |       | 1,274.40 |
| Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only. |       |       |      |       |          |

## Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 retaining wall grouting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

41  
05/02/2021

Name :

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

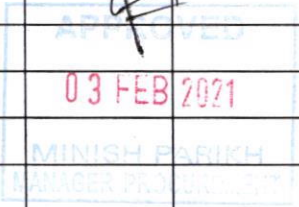
Date : \_/\_/

### Requisition Form

|                                |  |                |            |          |        |            |       |
|--------------------------------|--|----------------|------------|----------|--------|------------|-------|
| Company Name:                  |  | MMR Kowkur llp |            | Date:    |        | 01-02-2021 |       |
| Site / Use:                    |  | GHT            |            | Time:    |        | 14.30      |       |
| Supply:                        |  |                |            | Req. No. |        | 140411     |       |
| Material required before date: |  |                | 05-02-2021 |          | ID No. |            | G3553 |

| No | Description         | Size  | Quantity | Units   | Inward No | Date |
|----|---------------------|-------|----------|---------|-----------|------|
| 1  | enderoc Plug Cement | 05Kgs | 05       | bags    |           |      |
| 2  | 74379               | 3/4"  | 20       | Lengths |           |      |
| 3  |                     |       |          |         |           |      |
| 4  |                     |       |          |         |           |      |
| 5  |                     |       |          |         |           |      |
| 6  |                     |       |          |         |           |      |
| 7  |                     |       |          |         |           |      |
| 8  |                     |       |          |         |           |      |
| 9  |                     |       |          |         |           |      |
| 10 |                     |       |          |         |           |      |



For GHT Site retaining wall Grouting points work purpose.

|            |  |              |  |
|------------|--|--------------|--|
| A Suresh   |  | Approved by  |  |
| 01-02-2021 |  | Sign. & Date |  |

of material at site write inward number and date in last 2 columns.

**Summit Sales LLP**

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

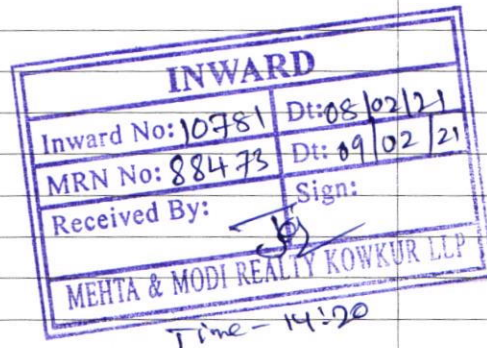
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-02-2021

| Customer Details               |                                                          | DC No.     | 13473      |
|--------------------------------|----------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP |                                                          | DC Date.   | 08-02-2021 |
| Sy No. 196, Kowkur, Hyderabad  |                                                          | PO No.     | 74379      |
|                                |                                                          | PO Date.   | 03-02-2021 |
|                                |                                                          | Req ID     | 63553      |
|                                |                                                          | Req Date   | 02-02-2021 |
| GSTIN : 36ABLFM7631F1Z3        |                                                          | Loc Req No | 140411     |
|                                | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                              | 4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos |            | 18         |
| 2                              |                                                          |            |            |
| 3                              |                                                          |            |            |
| 4                              |                                                          |            |            |
| 5                              |                                                          |            |            |
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| 14                             |                                                          |            |            |
| 15                             |                                                          |            |            |
| 16                             |                                                          |            |            |
| 17                             |                                                          |            |            |
| 18                             |                                                          |            |            |
| 19                             |                                                          |            |            |
| 20                             |                                                          |            |            |
| 21                             |                                                          |            |            |
| 22                             |                                                          |            |            |
| 23                             |                                                          |            |            |
| 24                             |                                                          |            |            |
| 25                             |                                                          |            |            |
| 26                             |                                                          |            |            |
| 27                             |                                                          |            |            |
| 28                             |                                                          |            |            |
| 29                             |                                                          |            |            |
| 30                             |                                                          |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-02-2021

|                                |  |  |  |               |            |
|--------------------------------|--|--|--|---------------|------------|
| <b>Customer Details</b>        |  |  |  | Invoice No.   | 15801      |
| Mehta & Modi Realty Kowkur LLP |  |  |  | Invoice Date. | 08-02-2021 |
| Sy No. 196, Kowkur, Hyderabad  |  |  |  | PO No.        | 74379      |
|                                |  |  |  | PO Date.      | 03-02-2021 |
|                                |  |  |  | Req ID        | 63553      |
|                                |  |  |  | Req Date      | 02-02-2021 |
| GSTIN : 36ABLFM7631F1Z3        |  |  |  | Loc Req No    | 140411     |

|    | Description of Goods                                 | HSN/SAC | Qty | Rate  | Gross    | Tax% | Tax Amt |
|----|------------------------------------------------------|---------|-----|-------|----------|------|---------|
| 1  | 4508 - Electrical - conducting - PVC Pipe - 3/4 In - |         | 18  | 60.00 | 1,080.00 | 18   | 194.40  |
| 2  |                                                      |         |     |       |          |      |         |
| 3  |                                                      |         |     |       |          |      |         |
| 4  |                                                      |         |     |       |          |      |         |
| 5  |                                                      |         |     |       |          |      |         |
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| 12 |                                                      |         |     |       |          |      |         |
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| 14 |                                                      |         |     |       |          |      |         |
| 15 |                                                      |         |     |       |          |      |         |

| INWARD                         |                 |
|--------------------------------|-----------------|
| Inward No: 10781               | Dt: 08/02/21    |
| MRN No: 88473                  | Dt: 09/02/21    |
| Received By: <i>JP</i>         | Sign: <i>JP</i> |
| MEHTA & MODI REALTY KOWKUR LLP |                 |

Time - 14:20

|      |       |       |                      |          |        |
|------|-------|-------|----------------------|----------|--------|
| IGST | CGST  | SGST  | Total Taxable Amount | 1,080.00 | 194.40 |
|      | 97.20 | 97.20 | Total Invoice Amount | 1,274.40 |        |

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory