

## Purchase Voucher

Dated : 18-Nov-2020

| Particulars                                                                                                                                                                                                                                                                                    | Amount    | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| Plumbing GST 18%                                                                                                                                                                                                                                                                               | 23,050.00 | ₹ 27,199.00 |
| Input CGST                                                                                                                                                                                                                                                                                     | 2,074.50  |             |
| Input SGST                                                                                                                                                                                                                                                                                     | 2,074.50  |             |
| <p>On Account of :</p> <p>Being on purchase of cpvc pipe,cpvc elbow,cpvc tee,cpvc reducer material against inv no: 14122 dtd: 07.11.20 vide po no: 71818 dtd: 03.11.2020 Scan id: 55828</p> <p>Amount (in words) :</p> <p>Indian Rupees Twenty Seven Thousand One Hundred Ninety Nine Only</p> |           |             |

Receiver's Signature \_\_\_\_\_

PURCHASE DIVISION  
Advice for approval for credit to supplier

Scan ID :- 55828

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 11/11/20                                                |                  | Prepared by: D.SOWMYA                                                                                                                                                     |                     |
| PO/WO no. 71818                                               |                  | PO / WO Date. 3/11/20                                                                                                                                                     |                     |
| Supplier Name Sslp.                                           |                  | PO/WO amount 27,199                                                                                                                                                       |                     |
| Firm/Company Modi Realty Hallapur                             |                  | Project GMR                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 14122            | 7/11/20                                                                                                                                                                   | 27,199              |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 27,199              |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 11988            | 7/11/20                                                                                                                                                                   | 85117               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B – Other Credits : Transportation charges             |                  |                                                                                                                                                                           |                     |
| Amount C – Other Debits :                                     |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 27,199              |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 27,199              |
| 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 / WO                                                 |                  | <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                                            |                  | 14.11.2020                                                                                                                                                                |                     |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                          | 11/11/20         |                                                                                                                                                                           |                     |
|                                                               |                  | MD                                                                                                                                                                        |                     |
|                                                               |                  | Accounts – receiver of bill                                                                                                                                               |                     |
|                                                               |                  | Accountant                                                                                                                                                                |                     |
|                                                               |                  | Accounts Manager                                                                                                                                                          |                     |

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

## TAX INVOICE

**Summit Sales LLP**

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

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 07-11-2020

| Customer Details                                                                                                             |                                                      |          |     |        | Invoice No.   |      | 14122                |  |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|-----|--------|---------------|------|----------------------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                      |          |     |        | Invoice Date. |      | 07-11-2020           |  |
|                                                                                                                              |                                                      |          |     |        | PO No.        |      | 71818                |  |
|                                                                                                                              |                                                      |          |     |        | PO Date.      |      | 03-11-2020           |  |
|                                                                                                                              |                                                      |          |     |        | Req ID        |      | 61211                |  |
|                                                                                                                              |                                                      |          |     |        | Req Date      |      | 02-11-2020           |  |
|                                                                                                                              |                                                      |          |     |        | Loc Req No    |      | 68566                |  |
|                                                                                                                              | Description of Goods                                 | HSN/SAC  | Qty | Rate   | Gross         | Tax% | Tax Amt              |  |
| 1                                                                                                                            | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10      | 39172390 | 60  | 190.00 | 11,400.00     | 18   | 2,052.00             |  |
| 2                                                                                                                            | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -      | 39174000 | 170 | 10.00  | 1,700.00      | 18   | 306.00               |  |
| 3                                                                                                                            | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos    | 39174000 | 60  | 16.00  | 960.00        | 18   | 172.80               |  |
| 4                                                                                                                            | 10251 - Plumbing - CPVC - CPVC Reducer Elbow -       | 3917     | 72  | 38.00  | 2,736.00      | 18   | 492.48               |  |
| 5                                                                                                                            | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4     |          | 8   | 45.00  | 360.00        | 18   | 64.80                |  |
| 6                                                                                                                            | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2    | 3917     | 170 | 5.00   | 850.00        | 18   | 153.00               |  |
| 7                                                                                                                            | 10099 - Plumbing - CPVC - CPVC Solutions - NA -      | 35061000 | 6   | 199.00 | 1,194.00      | 18   | 214.92               |  |
| 8                                                                                                                            | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In     | 39174000 | 30  | 8.00   | 240.00        | 18   | 43.20                |  |
| 9                                                                                                                            | 10253 - Plumbing - CPVC - CPVC Reducer MTA -         |          | 8   | 69.00  | 552.00        | 18   | 99.36                |  |
| 10                                                                                                                           | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In     | 39174000 | 20  | 15.00  | 300.00        | 18   | 54.00                |  |
| 11                                                                                                                           | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -  |          | 20  | 48.00  | 960.00        | 18   | 172.80               |  |
| 12                                                                                                                           | 10254 - Plumbing - CPVC - CPVC Reducer FTA -         | 3917     | 24  | 42.00  | 1,008.00      | 18   | 181.44               |  |
| 13                                                                                                                           | 2055 - Carpentry - hardware - Bombay Nails - 21/2 In | 7317     | 5   | 76.00  | 380.00        | 18   | 68.40                |  |
| 14                                                                                                                           | 9537 - Tools - Hacksaw blade - double - nos          | 8202     | 20  | 10.00  | 200.00        | 18   | 36.00                |  |
| 15                                                                                                                           | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -    | 39174000 | 30  | 7.00   | 210.00        | 18   | 37.80                |  |
| IGST                                                                                                                         |                                                      |          |     |        | 23,050.00     |      | 4,149.00             |  |
| CGST                                                                                                                         |                                                      |          |     |        | 2,074.50      |      | 27,199.00            |  |
| SGST                                                                                                                         |                                                      |          |     |        | 2,074.50      |      | Total Invoice Amount |  |
| Total Taxable Amount                                                                                                         |                                                      |          |     |        |               |      |                      |  |
| Rupees : Twenty Seven Thousand One Hundred Ninty Nine Only.                                                                  |                                                      |          |     |        |               |      |                      |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Purchase Order**

Page(s) 1 Of 2

06-11-2020 10:57:45

Or



30.10.20 4:44:38

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

| Supplier Details                                            |            |            |       |
|-------------------------------------------------------------|------------|------------|-------|
| Summit Sales LLP                                            | Doc No     | 71818      | 68566 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc Date   | 03-11-2020 |       |
| GSTIN 36ACQFS2044C1Z7                                       | Quote No   | Nil        |       |
| 040-66335551                                                | Quote Date | 09-10-2020 |       |
| 9618244433                                                  | SupplyType | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty    | Rate   | Dis% | GST   | Amount           |
|------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos        | 60.00  | 190.00 | 0.00 | 18.00 | 13,452.00        |
| 2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                  | 170.00 | 10.00  | 0.00 | 18.00 | 2,006.00         |
| 3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                    | 60.00  | 16.00  | 0.00 | 18.00 | 1,132.80         |
| 4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 72.00  | 38.00  | 0.00 | 18.00 | 3,228.48         |
| 5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos   | 8.00   | 45.00  | 0.00 | 18.00 | 424.80           |
| 6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos           | 170.00 | 5.00   | 0.00 | 18.00 | 1,003.00         |
| 7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                 | 6.00   | 199.00 | 0.00 | 18.00 | 1,408.92         |
| 8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos               | 30.00  | 8.00   | 0.00 | 18.00 | 283.20           |
| 9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos   | 8.00   | 69.00  | 0.00 | 18.00 | 651.36           |
| 10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos              | 20.00  | 15.00  | 0.00 | 18.00 | 354.00           |
| 11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos             | 20.00  | 48.00  | 0.00 | 18.00 | 1,132.80         |
| 12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos  | 24.00  | 42.00  | 0.00 | 18.00 | 1,189.44         |
| 13 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs          | 5.00   | 76.00  | 0.00 | 18.00 | 448.40           |
| 14 9537 - Tools - Hacksaw blade - double - nos                         | 20.00  | 10.00  | 0.00 | 18.00 | 236.00           |
| 15 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos               | 30.00  | 7.00   | 0.00 | 18.00 | 247.80           |
| <b>Total Order Value . . .</b>                                         |        |        |      |       | <b>27,199.00</b> |

Rupees : Twenty Seven Thousand One Hundred Ninty Nine Only.

**Terms and Conditions :-**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Content

## Purchase Order

Page(s) 2 Of 2

06-11-2020 10:57:45

Original / Office Copy / Purchase Div.Copy

**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

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

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat.no B-201,202,207,208 plumbing work purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

# Requisition Form

|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 02-11-2020 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 13:22      |
| Supplier                       |                          | Req. No. | 68566      |
| Material required before date: | 04-11-2020               | ID No.   | 61211      |

| No  | Description          | Size        | Quantity | Units   | Inward No | Date |
|-----|----------------------|-------------|----------|---------|-----------|------|
| 1.  | CPVC Pipe            | 3/4"        | 60       | Lengths |           |      |
| 2.  | CPVC Plane Elbow     | 3/4"        | 170      | No's    |           |      |
| 3.  | CPVC Plain Tee       | 3/4"        | 60       | No's    |           |      |
| 4.  | CPVC Brass Tee       | 3/4" x 1/2" | 8        | No's    |           |      |
| 5.  | CPVC Brass elbow     | 3/4" x 1/2" | 72       | No's    |           |      |
| 6.  | CPVC MTA             | 3/4" X 1/2" | 8        | No's    |           |      |
| 7.  | CPVC plug            | 1/2"        | 170      | No's    |           |      |
| 8.  | CPVC Paste 250ml     | std         | 6        | No's    |           |      |
| 9.  | CPVC Coupling        | 3/4"        | 30       | No's    |           |      |
| 10. | CPVC 45degree elbow  | 3/4"        | 20       | No's    |           |      |
| 11. | CPVC cross over bend | 3/4"        | 20       | No's    |           |      |
| 12. | CPVC FTA             | 3/4" X 1/2" | 24       | No's    |           |      |
| 13. | Bombay nails         | 2 1/2"      | 5        | Kg's    |           |      |
| 14. | Hacksaw blade        | 2 sides     | 20       | No's    |           |      |
| 15. | CPVC End cap         | 3/4"        | 30       | No's    |           |      |

Remarks: For flat no B-201,202,207,208 internal plumbing work purpose at site .

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | Srinivas   | Approved by  |  |
| Sign. & Date | 02-11-2020 | Sign. & Date |  |

Note:



**Summit Sales LLP**

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

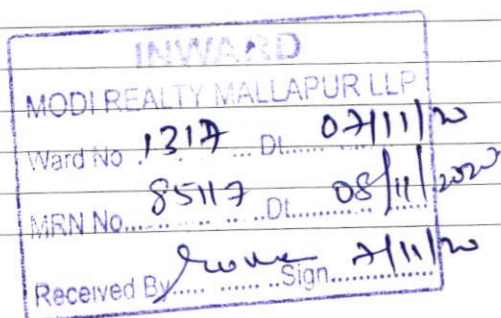
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 07-11-2020

| Customer Details                                                 |                                                                      | DC No.     | 11988      |
|------------------------------------------------------------------|----------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                                      | DC Date.   | 07-11-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                      | PO No.     | 71818      |
|                                                                  |                                                                      | PO Date.   | 03-11-2020 |
|                                                                  |                                                                      | Req ID     | 61211      |
|                                                                  |                                                                      | Req Date   | 02-11-2020 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                                      | Loc Req No | 68566      |
|                                                                  | Description of Goods                                                 | HSN/SAC    | Qty        |
| 1                                                                | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos        | 39172390   | 60         |
| 2                                                                | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                  | 39174000   | 170        |
| 3                                                                | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                    | 39174000   | 60         |
| 4                                                                | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917       | 72         |
| 5                                                                | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos   |            | 8          |
| 6                                                                | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos           | 3917       | 170        |
| 7                                                                | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                 | 35061000   | 6          |
| 8                                                                | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos               | 39174000   | 30         |
| 9                                                                | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos   |            | 8          |
| 10                                                               | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos               | 39174000   | 20         |
| 11                                                               | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos              |            | 20         |
| 12                                                               | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos   | 3917       | 24         |
| 13                                                               | 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs          | 7317       | 5          |
| 14                                                               | 9537 - Tools - Hacksaw blade - double - nos                          | 8202       | 20         |
| 15                                                               | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos                | 39174000   | 30         |
| 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



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 07-11-2020

| Customer Details                                                 |                                                      |          |     |        | Invoice No.   |      |           |
|------------------------------------------------------------------|------------------------------------------------------|----------|-----|--------|---------------|------|-----------|
| Modi Reality Mallapur LLP                                        |                                                      |          |     |        | 14122         |      |           |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                      |          |     |        | Invoice Date. |      |           |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                      |          |     |        | 07-11-2020    |      |           |
|                                                                  |                                                      |          |     |        | PO No.        |      |           |
|                                                                  |                                                      |          |     |        | 71818         |      |           |
|                                                                  |                                                      |          |     |        | PO Date.      |      |           |
|                                                                  |                                                      |          |     |        | 03-11-2020    |      |           |
|                                                                  |                                                      |          |     |        | Req ID        |      |           |
|                                                                  |                                                      |          |     |        | 61211         |      |           |
|                                                                  |                                                      |          |     |        | Req Date      |      |           |
|                                                                  |                                                      |          |     |        | 02-11-2020    |      |           |
|                                                                  |                                                      |          |     |        | Loc Req No    |      |           |
|                                                                  |                                                      |          |     |        | 68566         |      |           |
|                                                                  | Description of Goods                                 | HSN/SAC  | Qty | Rate   | Gross         | Tax% | Tax Amt   |
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| 7                                                                | 10099 - Plumbing - CPVC - CPVC Solutions - NA -      | 35061000 | 6   | 199.00 | 1,194.00      | 18   | 214.92    |
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| 14                                                               | 9537 - Tools - Hacksaw blade - double - nos          | 8202     | 20  | 10.00  | 200.00        | 18   | 36.00     |
| 15                                                               | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -    | 39174000 | 30  | 7.00   | 210.00        | 18   | 37.80     |
| IGST                                                             |                                                      |          |     |        | 23,050.00     |      | 4,149.00  |
| CGST                                                             |                                                      |          |     |        |               |      |           |
| SGST                                                             |                                                      |          |     |        |               |      |           |
| Total Taxable Amount                                             |                                                      |          |     |        |               |      |           |
| 2,074.50                                                         |                                                      |          |     |        |               |      |           |
| 2,074.50                                                         |                                                      |          |     |        |               |      |           |
| Total Invoice Amount                                             |                                                      |          |     |        |               |      | 27,199.00 |

Rupees : Twenty Seven Thousand One Hundred Ninty Nine Only.

**MODI REALTY MALLAPUR LLP**

Ward No 1318 DL 21/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction..

Signature: Jane 21/11/20

Signature: 21/11/20

Modi Realty Mallapur LLP (20-21)  
MG Road, RAnigunj  
Secunderabad  
GSTIN/UIN: 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10469**  
Ref.: **14163 dt. 9-Nov-2020**

Dated : 18-Nov-2020

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars                                                                                                                                                                                                                                    |           | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| Steel GST 18%                                                                                                                                                                                                                                  | 48,339.00 | ₹ 57,340.00 |
| Input CGST                                                                                                                                                                                                                                     | 4,350.51  |             |
| Input SGST                                                                                                                                                                                                                                     | 4,350.51  |             |
| OIE-Round Off                                                                                                                                                                                                                                  | (-)0.02   |             |
| <br>On Account of :<br>Being on purchase of ms grills materail,hamali charges agianst inv no:14163 dtd: 09.11.2020 vide po<br>no: 71156 dtd: 09.10.2020 Scan Id: 55827<br>Amount (in words) :<br>Indian Rupees Fifty Seven Thousand Forty Only |           |             |

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:-55827

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                         | 11/11/20                    | Prepared by:                                                                                                                                                              | NEHA.C              |
| PO/WO no.                                                     | 71156                       | PO / WO Date.                                                                                                                                                             | 9/10/20             |
| Supplier Name                                                 | SSlp                        | PO/WO amount                                                                                                                                                              | 59,822              |
| Firm/Company                                                  | Modi Realty Mallapur        | Project                                                                                                                                                                   | GMR                 |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 14163                       | 9/11/20                                                                                                                                                                   | 57,040              |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 57,040              |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 12029                       | 9/11/20                                                                                                                                                                   | 85112               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges             |                             |                                                                                                                                                                           | -                   |
| Amount C - Other Debits :                                     |                             |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 57,040              |
| Amount E - PO / WO value:                                     |                             |                                                                                                                                                                           | 59,822              |
| Amount F - Difference (A - E): GST-18%                        |                             |                                                                                                                                                                           | 2782/-              |
| Quantity received as per PO / WO                              |                             | <input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                             | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes - Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                     |
| Payment - due date                                            |                             |                                                                                                                                                                           |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts - receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         |                             |                                                                                                                                                                           |                     |
| Date                                                          | 11/11/20                    | 16/11                                                                                                                                                                     | 18/11/2020          |

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 : 09-11-2020

| Customer Details                                                 |                                                          |          |                      | Invoice No.   | 14163      |      |          |  |
|------------------------------------------------------------------|----------------------------------------------------------|----------|----------------------|---------------|------------|------|----------|--|
| Modi Reality Mallapur LLP                                        |                                                          |          |                      | Invoice Date. | 09-11-2020 |      |          |  |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                          |          |                      | PO No.        | 71156      |      |          |  |
|                                                                  |                                                          |          |                      | PO Date.      | 09-10-2020 |      |          |  |
|                                                                  |                                                          |          |                      | Req ID        | 60544      |      |          |  |
|                                                                  |                                                          |          |                      | Req Date      | 08-10-2020 |      |          |  |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                          |          |                      | Loc Req No    | 68485      |      |          |  |
|                                                                  | Description of Goods                                     | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |  |
| 1                                                                | 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft     |          | 432                  | 97.65         | 42,184.80  | 18   | 7,593.26 |  |
|                                                                  | 69.75" x 45.75" - 18 nos.                                |          |                      |               |            |      |          |  |
| 2                                                                | 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft |          | 60                   | 97.65         | 5,859.00   | 18   | 1,054.62 |  |
|                                                                  | 27.75" x 21.75" - 12 nos.                                |          |                      |               |            |      |          |  |
| 3                                                                | 6188 - Miscellaneous - Hamali charges - NA - Per Sft     |          | 492                  | 0.60          | 295.20     | 18   | 53.14    |  |
| 4                                                                |                                                          |          |                      |               |            |      |          |  |
| 5                                                                |                                                          |          |                      |               |            |      |          |  |
| 6                                                                |                                                          |          |                      |               |            |      |          |  |
| 7                                                                |                                                          |          |                      |               |            |      |          |  |
| 8                                                                |                                                          |          |                      |               |            |      |          |  |
| 9                                                                |                                                          |          |                      |               |            |      |          |  |
| 10                                                               |                                                          |          |                      |               |            |      |          |  |
| 11                                                               |                                                          |          |                      |               |            |      |          |  |
| 12                                                               |                                                          |          |                      |               |            |      |          |  |
| 13                                                               |                                                          |          |                      |               |            |      |          |  |
| 14                                                               |                                                          |          |                      |               |            |      |          |  |
| 15                                                               |                                                          |          |                      |               |            |      |          |  |
| IGST                                                             | CGST                                                     | SGST     | Total Taxable Amount |               | 48,339.00  |      | 8,701.02 |  |
|                                                                  | 4,350.51                                                 | 4,350.51 | Total Invoice Amount |               | 57,040.02  |      |          |  |
| Rupees : Fifty Seven Thousand Fourty and Paise Two Only.         |                                                          |          |                      |               |            |      |          |  |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Purchase Order**

08.10.20 5:21:49

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

**Supplier Details**

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |                         |       |
|------------|-------------------------|-------|
| Doc No     | 71156                   | 68485 |
| Doc Date   | 09-10-2020              |       |
| Quote No   | Nil                     |       |
| Quote Date | 12-04-2018              |       |
| SupplyType | Supply And Installation |       |

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                       | Qty    | Rate  | Dis% | GST   | Amount                                   |
|---------------------------------------------------------------------------------|--------|-------|------|-------|------------------------------------------|
| 1 8141 - Steel - other - M.S.Grills - Others - SFT<br>69.75" x 45.75" - 18 nos. | 432.00 | 97.65 | 0.00 | 18.00 | 49,778.06                                |
| 2 8141 - Steel - other - M.S.Grills - Others - SFT<br>45.75" x 33.75" - 02 nos. | 24.00  | 97.65 | 0.00 | 18.00 | 2,765.45                                 |
| 3 8141 - Steel - other - M.S.Grills - Others - SFT<br>27.75" x 21.75" - 12 nos. | 60.00  | 97.65 | 0.00 | 18.00 | 6,913.62                                 |
| Rupees : Fifty Nine Thousand Four Hundred Fifty Seven and Paise Thirteen Only.  |        |       |      |       | <b>Total Order Value . . . 59,457.13</b> |

**Terms and Conditions :-**

|                       |                                                                                                                                                                                                                                      |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor. |
| Payment Terms         | After Delivery & Production of bill                                                                                                                                                                                                  |
| Tax                   | All taxes included in above price.                                                                                                                                                                                                   |
| Delivery Date         | Within 4 days                                                                                                                                                                                                                        |
| Delivery Location     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge                                                                                                                                             |
| Penalty For Delay     | Nil                                                                                                                                                                                                                                  |
| Transportation Cost   | Included in the above price.                                                                                                                                                                                                         |
| Warranty              | 1 year on workmanship                                                                                                                                                                                                                |
| Advance Paid          | Nil                                                                                                                                                                                                                                  |
| Other Terms           | We reserve the right to reject items not conforming to quality and specifications. Above order for B- 101 & A- 108.                                                                                                                  |
| Completion Date       | Work shall be completed within 4 days from the date of the work order.                                                                                                                                                               |
| Measurement           | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.                                                                                                                                       |
| Security              | Supplier shall be responsible for security and storage of material at site at its risk and cost.                                                                                                                                     |
| Remarks               |                                                                                                                                                                                                                                      |

Part Bill received

Bill no: 14163

date: 09/11/2020

amt: 57,040/-

Bal amt receivable: 2782/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

**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 : 09-11-2020

| Customer Details                                                 |                                                          | DC No.     | 12029      |
|------------------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                          | DC Date.   | 09-11-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                          | PO No.     | 71156      |
|                                                                  |                                                          | PO Date.   | 09-10-2020 |
|                                                                  |                                                          | Req ID     | 60544      |
|                                                                  |                                                          | Req Date   | 08-10-2020 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                          | Loc Req No | 68485      |
|                                                                  | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                                                | 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft     |            | 432        |
| 2                                                                | 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft |            | 60         |
| 3                                                                | 6188 - Miscellaneous - Hamali charges - NA - Per Sft     |            | 492        |
| 4                                                                |                                                          |            |            |
| 5                                                                |                                                          |            |            |
| 6                                                                |                                                          |            |            |
| 7                                                                |                                                          |            |            |
| 8                                                                |                                                          |            |            |
| 9                                                                |                                                          |            |            |
| 10                                                               |                                                          |            |            |
| 11                                                               |                                                          |            |            |
| 12                                                               |                                                          |            |            |
| 13                                                               |                                                          |            |            |
| 14                                                               |                                                          |            |            |
| 15                                                               |                                                          |            |            |
| 16                                                               |                                                          |            |            |
| 17                                                               |                                                          |            |            |
| 18                                                               |                                                          |            |            |
| 19                                                               |                                                          |            |            |
| 20                                                               |                                                          |            |            |
| 21                                                               |                                                          |            |            |
| 22                                                               |                                                          |            |            |
| 23                                                               |                                                          |            |            |
| 24                                                               |                                                          |            |            |
| 25                                                               |                                                          |            |            |
| 26                                                               |                                                          |            |            |
| 27                                                               |                                                          |            |            |
| 28                                                               |                                                          |            |            |
| 29                                                               |                                                          |            |            |
| 30                                                               |                                                          |            |            |

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No. 1326 Dt. 9/11/20  
MRN No. 85112 Dt. 10/11/2020  
Received By: Roma Sign: 9/11/20

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 - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

| Customer Details                                                 |                                                                                       |          |                      | Invoice No.   | 14163      |      |          |
|------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------|----------------------|---------------|------------|------|----------|
| Modi Reality Mallapur LLP                                        |                                                                                       |          |                      | Invoice Date. | 09-11-2020 |      |          |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                                       |          |                      | PO No.        | 71156      |      |          |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                                                       |          |                      | PO Date.      | 09-10-2020 |      |          |
|                                                                  |                                                                                       |          |                      | Req ID        | 60544      |      |          |
|                                                                  |                                                                                       |          |                      | Req Date      | 08-10-2020 |      |          |
|                                                                  |                                                                                       |          |                      | Loc Req No    | 68485      |      |          |
|                                                                  | Description of Goods                                                                  | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                                                | 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft<br>69.75" x 45.75" - 18 nos.     |          | 432                  | 97.65         | 42,184.80  | 18   | 7,593.26 |
| 2                                                                | 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft<br>27.75" x 21.75" - 12 nos. |          | 60                   | 97.65         | 5,859.00   | 18   | 1,054.62 |
| 3                                                                | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                  |          | 492                  | 0.60          | 295.20     | 18   | 53.14    |
| 4                                                                |                                                                                       |          |                      |               |            |      |          |
| 5                                                                |                                                                                       |          |                      |               |            |      |          |
| 6                                                                |                                                                                       |          |                      |               |            |      |          |
| 7                                                                |                                                                                       |          |                      |               |            |      |          |
| 8                                                                |                                                                                       |          |                      |               |            |      |          |
| 9                                                                |                                                                                       |          |                      |               |            |      |          |
| 10                                                               |                                                                                       |          |                      |               |            |      |          |
| 11                                                               |                                                                                       |          |                      |               |            |      |          |
| 12                                                               |                                                                                       |          |                      |               |            |      |          |
| 13                                                               |                                                                                       |          |                      |               |            |      |          |
| 14                                                               |                                                                                       |          |                      |               |            |      |          |
| 15                                                               |                                                                                       |          |                      |               |            |      |          |
| IGST                                                             | CGST                                                                                  | SGST     | Total Taxable Amount | 48,339.00     |            |      | 8,701.02 |
|                                                                  | 4,350.51                                                                              | 4,350.51 | Total Invoice Amount | 57,040.02     |            |      |          |

Rupees : Fifty Seven Thousand Fourty and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1512 6781 2191  
 E-Way Bill Date: 09/11/2020 04:58 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 09/11/2020 04:58 PM [16Kms]  
 Valid Until: 10/11/2020

## Part - A

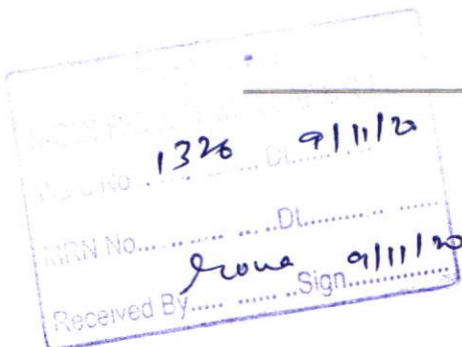
GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP  
 Place of Dispatch CHERLapally, TELANGANA-501301  
 GSTIN of Recipient 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP  
 Place of Delivery MALLAPUR, TELANGANA-500076  
 Document No. 14163  
 Document Date 09/11/2020  
 Transaction Type: Regular  
 Value of Goods ₹ 57040.02  
 HSN Code 7214 - MS GRILLS( +2 )  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.   | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If<br>any) | Multi<br>Veh.Info<br>(If any) |
|------|-----------------------------------|-------------|------------------------|-----------------|----------------------------|-------------------------------|
| Road | AP28F0244 & 14163 &<br>09/11/2020 | CHERLapally | 09/11/2020<br>04:58 PM | 36ACQFS2044C1Z7 | -                          | -                             |



151267812191



equisation Form - Powder coated grills for windows

|                                   |                        |                         |  |              |            |                    |  |
|-----------------------------------|------------------------|-------------------------|--|--------------|------------|--------------------|--|
| Company                           |                        | Modi Realty Mallapur LI |  | Site & Phase |            | Gulmohar residency |  |
| Req. no.                          | 68485                  | 10/10/2020              |  | Req. Date    | 07/10/2020 |                    |  |
| Material required before          | 10/10/2020             | Srinivas N              |  | ID no.       | 60544      |                    |  |
| Prepared by                       | B-block                | Approved by (sign):     |  |              |            |                    |  |
| Flat / Block no.                  | Flat no - B101 & A-108 |                         |  |              |            |                    |  |
| Type A 1360Sft 3BHK Order Value:  | 0 Flats                |                         |  |              |            |                    |  |
| Type B 1660 Sft 2BHK Order Value: | 8 Flats                |                         |  |              |            |                    |  |

| S No. | Item Description                 | Units | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1360 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward No |
|-------|----------------------------------|-------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------------|-----------|
| 1     | Grills 6'x4' (69.75" x 45.75")   | nos   | -                                          | 18                                         | -                                  | -                                      | 18                | -                     | 18                        | 432.0           |           |
| 2     | Grills 4'x4'                     | nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |
| 3     | Grills 4'x3' (45.75" x 21.75")   | nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |
| 4     | Grills 3'x3'                     | nos   | -                                          | 6                                          | -                                  | -                                      | 2                 | -                     | 2                         | 24.0            |           |
| 5     | Grills 2'9"x3'                   | nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |
| 5     | Grills 2'6"x2' (27.75" x 21.75") | nos   | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -               |           |
| Total |                                  |       | -                                          | 12                                         | -                                  | -                                      | 12                | -                     | 12                        | 48.0            |           |
|       |                                  |       | -                                          |                                            | -                                  | -                                      | 32                | -                     | 32                        | 504.0           |           |

71156

Modi Realty Mallapur LLP (20-21)  
MG Road, RANIGUNJ  
Secunderabad  
GSTIN/UIN: 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10470  
Ref.: 14019 dt. 3-Nov-2020

Dated : 18-Nov-2020

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars                                                                                                                              |          | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| Plumbing GST 18%                                                                                                                         | 1,632.00 | ₹ 1,926.00 |
| Input CGST                                                                                                                               | 146.88   |            |
| Input SGST                                                                                                                               | 146.88   |            |
| OIE-Round Off                                                                                                                            | 0.24     |            |
| On Account of :                                                                                                                          |          |            |
| Being on purchase of Cpvc stripover bend materail against inv no: 14019 dtd: 03.11.2020 vide po no: 71476 dtd: 20.10.2020 Scan Id: 55719 |          |            |
| Amount (in words) :                                                                                                                      |          |            |
| Indian Rupees One Thousand Nine Hundred Twenty Six Only                                                                                  |          |            |

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Sign

Scan ID:- 55719

## PURCHASE DIVISION

Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                         | 5/11/20.                    | Prepared by:                                                                                                                                                              | D.SOWMYA            |
| PO/WO no.                                                     | 71476.                      | PO / WO Date.                                                                                                                                                             | 20/10/20.           |
| Supplier Name                                                 | SSLP.                       | PO/WO amount                                                                                                                                                              | 57,365              |
| Firm/Company                                                  | Modi Realty Mallapurup.     | Project                                                                                                                                                                   | GMR                 |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 14019                       | 3/11/20.                                                                                                                                                                  | 1,925               |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 1,925               |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 11904.                      | 3/11/20                                                                                                                                                                   | 84828               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges             |                             |                                                                                                                                                                           |                     |
| Amount C - Other Debits :                                     |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 1,925               |
| Amount E - PO / WO value:                                     |                             |                                                                                                                                                                           | 57,365              |
| Amount F - Difference (A - E): GST-18%                        |                             |                                                                                                                                                                           | 55,440              |
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                             | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W?O                                                |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment - due date                                            |                             | 7.11.2020                                                                                                                                                                 |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts - receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         |                             |                                                                                                                                                                           |                     |
| Date                                                          | 5/11/20                     | 12/11                                                                                                                                                                     | 17/11/2020          |

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 : 03-11-2020

| Customer Details                                                                                                             |                                                     |  |  | Invoice No.   |     | 14019      |          |        |         |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--|--|---------------|-----|------------|----------|--------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                     |  |  | Invoice Date. |     | 03-11-2020 |          |        |         |
|                                                                                                                              |                                                     |  |  | PO No.        |     | 71476      |          |        |         |
|                                                                                                                              |                                                     |  |  | PO Date.      |     | 20-10-2020 |          |        |         |
|                                                                                                                              |                                                     |  |  | Req ID        |     | 60871      |          |        |         |
|                                                                                                                              |                                                     |  |  | Req Date      |     | 19-10-2020 |          |        |         |
|                                                                                                                              |                                                     |  |  | Loc Req No    |     | 68512      |          |        |         |
|                                                                                                                              | Description of Goods                                |  |  | HSN/SAC       | Qty | Rate       | Gross    | Tax%   | Tax Amt |
| 1                                                                                                                            | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - |  |  |               | 34  | 48.00      | 1,632.00 | 18     | 293.76  |
| 2                                                                                                                            |                                                     |  |  |               |     |            |          |        |         |
| 3                                                                                                                            |                                                     |  |  |               |     |            |          |        |         |
| 4                                                                                                                            |                                                     |  |  |               |     |            |          |        |         |
| 5                                                                                                                            |                                                     |  |  |               |     |            |          |        |         |
| 6                                                                                                                            |                                                     |  |  |               |     |            |          |        |         |
| 7                                                                                                                            |                                                     |  |  |               |     |            |          |        |         |
| 8                                                                                                                            |                                                     |  |  |               |     |            |          |        |         |
| 9                                                                                                                            |                                                     |  |  |               |     |            |          |        |         |
| 10                                                                                                                           |                                                     |  |  |               |     |            |          |        |         |
| 11                                                                                                                           |                                                     |  |  |               |     |            |          |        |         |
| 12                                                                                                                           |                                                     |  |  |               |     |            |          |        |         |
| 13                                                                                                                           |                                                     |  |  |               |     |            |          |        |         |
| 14                                                                                                                           |                                                     |  |  |               |     |            |          |        |         |
| 15                                                                                                                           |                                                     |  |  |               |     |            |          |        |         |
| IGST                                                                                                                         |                                                     |  |  |               |     | CGST       |          | SGST   |         |
| Total Taxable Amount                                                                                                         |                                                     |  |  |               |     | 1,632.00   |          | 293.76 |         |
| Total Invoice Amount                                                                                                         |                                                     |  |  |               |     | 1,925.76   |          |        |         |
| Rupees : One Thousand Nine Hundred Twenty Five and Paise Seventy Six Only.                                                   |                                                     |  |  |               |     |            |          |        |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 2

20-10-2020 2:18:45 PM



71476

10.10.20 12:36:44

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

### Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |       |
|------------|------------|-------|
| Doc No     | 71476      | 68512 |
| Doc Date   | 20-10-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 09-10-2020 |       |
| SupplyType | Supply     |       |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty    | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos        | 126.00 | 190.00 | 0.00 | 18.00 | 28,249.20 |
| 2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                  | 378.00 | 10.00  | 0.00 | 18.00 | 4,460.40  |
| 3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                    | 135.00 | 16.00  | 0.00 | 18.00 | 2,548.80  |
| 4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 216.00 | 38.00  | 0.00 | 18.00 | 9,685.44  |
| 5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos   | 18.00  | 45.00  | 0.00 | 18.00 | 955.80    |
| 6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos           | 30.00  | 5.00   | 0.00 | 18.00 | 177.00    |
| 7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                 | 9.00   | 199.00 | 0.00 | 18.00 | 2,113.38  |
| 8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos               | 72.00  | 8.00   | 0.00 | 18.00 | 679.68    |
| 9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos   | 18.00  | 69.00  | 0.00 | 18.00 | 1,465.56  |
| 10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos              | 54.00  | 15.00  | 0.00 | 18.00 | 955.80    |
| 11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos             | 54.00  | 48.00  | 0.00 | 18.00 | 3,058.56  |
| 12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos  | 36.00  | 42.00  | 0.00 | 18.00 | 1,784.16  |
| 13 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs         | 9.00   | 76.00  | 0.00 | 18.00 | 807.12    |
| 14 9537 - Tools - Hacksaw blade - double - nos                         | 36.00  | 10.00  | 0.00 | 18.00 | 424.80    |
| Total Order Value . . .                                                |        |        |      |       | 57,365.70 |

Rupees : Fifty Seven Thousand Three Hundred Sixty Five and Paise Seventy Only.

### Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

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

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

Bill - 13754 - 21/10/20 - 55,439/-

Balance - 4926/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

20-10-2020 2:18:45 PM

Original / Office Copy / Purchase Div.Copy

|                            |                                                                                                                                                         |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Payment Terms</b>       | After Delivery & Production of bill                                                                                                                     |
| <b>Tax</b>                 | Inclusive of all taxes                                                                                                                                  |
| <b>Delivery Date</b>       | Next Day.                                                                                                                                               |
| <b>Delivery Location</b>   | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011            |
| <b>Penalty For Delay</b>   | Nil                                                                                                                                                     |
| <b>Transportation Cost</b> | Transport cost shall be borne by us.                                                                                                                    |
| <b>Warranty</b>            | Nil                                                                                                                                                     |
| <b>Advance Paid</b>        | Nil                                                                                                                                                     |
| <b>Other Terms</b>         | We reserve the right to reject items not conforming to quality and specifications. Above order for Flat.no A-102 to 108 B-101,108 plumbing work purpose |
| <b>Completion Date</b>     | Nil                                                                                                                                                     |
| <b>Measurment</b>          | Nil                                                                                                                                                     |
| <b>Security</b>            | Nil                                                                                                                                                     |
| <b>Remarks</b>             |                                                                                                                                                         |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

|                                |                          |          |          |
|--------------------------------|--------------------------|----------|----------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 17.10.20 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 13:22    |
| Supplier                       |                          | Req. No. | 68512    |
| Material required before date: | 20.10..2020              | ID No.   | 60871    |

| No  | Description          | Size        | Quantity | Units     | Inward No | Date |
|-----|----------------------|-------------|----------|-----------|-----------|------|
| 1.  | CPVC Pipe            | 3/4"        | 126      | ✓ Lengths |           |      |
| 2.  | CPVC Plane Elbow     | 3/4"        | 378      | ✓ No's    |           |      |
| 3.  | CPVC Plain Tee       | 3/4"        | 135      | ✓ No's    |           |      |
| 4.  | CPVC Brass Tee       | 3/4" x 1/2" | 18       | ✓ No's    |           |      |
| 5.  | CPVC Brass elbow     | 3/4" x 1/2" | 216      | ✓ No's    |           |      |
| 6.  | CPVC MTA             | 3/4" X 1/2" | 18       | ✓ No's    |           |      |
| 7.  | CPVC plug            | 1/2"        | 30       | ✓ No's    |           |      |
| 8.  | CPVC Paste 250ml     | std         | 9        | ✓ No's    |           |      |
| 9.  | CPVC Coupling        | 3/4"        | 72       | ✓ No's    |           |      |
| 10. | CPVC 45degree elbow  | 3/4"        | 54       | ✓ No's    |           |      |
| 11. | CPVC cross over bend | 3/4"        | 54       | ✓ No's    |           |      |
| 12. | CPVC FTA             | 3/4" X 1/2" | 36       | ✓ No's    |           |      |
| 13. | Bombay nails         | 2 1/2"      | 9        | ✓ Kg's    |           |      |
| 14. | Hacksaw blade        | 2 sides     | 36       | ✓ No's    |           |      |

Remarks: For flat no A-102,103,104,105,106,107,108 & B-101,108 internal plumbing work purpose at site .

|             |            |              |                    |
|-------------|------------|--------------|--------------------|
| Prepared By | Sai Kumar  | Approved by  | <b>APPROVED</b>    |
| Sign.& Date | 17.10.2020 | Sign. & Date | <b>20 OCT 2020</b> |

Note:

MINISH PARIKH  
MANAGER PROCUREMENT

**Summit Sales LLP**

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

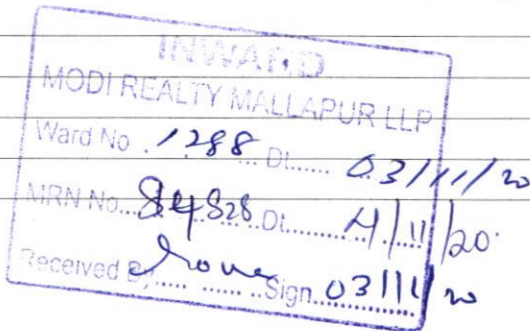
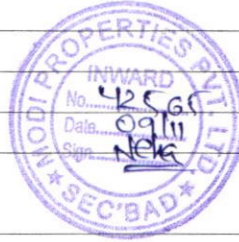
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-11-2020

| Customer Details                                                 |                                                         | DC No.     | 11904      |
|------------------------------------------------------------------|---------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                         | DC Date.   | 03-11-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                         | PO No.     | 71476      |
|                                                                  |                                                         | PO Date.   | 20-10-2020 |
|                                                                  |                                                         | Req ID     | 60871      |
|                                                                  |                                                         | Req Date   | 19-10-2020 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                         | Loc Req No | 68512      |
|                                                                  | Description of Goods                                    | HSN/SAC    | Qty        |
| 1                                                                | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos |            | 34         |
| 2                                                                |                                                         |            |            |
| 3                                                                |                                                         |            |            |
| 4                                                                |                                                         |            |            |
| 5                                                                |                                                         |            |            |
| 6                                                                |                                                         |            |            |
| 7                                                                |                                                         |            |            |
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| 12                                                               |                                                         |            |            |
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| 14                                                               |                                                         |            |            |
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| 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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-11-2020

| Customer Details                                                                                                                                                                                                                         |                                                     |         |                      | Invoice No.   | 14019      |        |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|----------------------|---------------|------------|--------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP                                                                                                             |                                                     |         |                      | Invoice Date. | 03-11-2020 |        |         |
|                                                                                                                                                                                                                                          |                                                     |         |                      | PO No.        | 71476      |        |         |
|                                                                                                                                                                                                                                          |                                                     |         |                      | PO Date.      | 20-10-2020 |        |         |
|                                                                                                                                                                                                                                          |                                                     |         |                      | Req ID        | 60871      |        |         |
|                                                                                                                                                                                                                                          |                                                     |         |                      | Req Date      | 19-10-2020 |        |         |
|                                                                                                                                                                                                                                          |                                                     |         |                      | Loc Req No    | 68512      |        |         |
|                                                                                                                                                                                                                                          | Description of Goods                                | HSN/SAC | Qty                  | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                                                                                                                                                                                        | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - |         | 34                   | 48.00         | 1,632.00   | 18     | 293.76  |
| 2                                                                                                                                                                                                                                        |                                                     |         |                      |               |            |        |         |
| 3                                                                                                                                                                                                                                        |                                                     |         |                      |               |            |        |         |
| 4                                                                                                                                                                                                                                        |                                                     |         |                      |               |            |        |         |
| 5                                                                                                                                                                                                                                        |                                                     |         |                      |               |            |        |         |
| 6                                                                                                                                                                                                                                        |                                                     |         |                      |               |            |        |         |
| 7                                                                                                                                                                                                                                        |                                                     |         |                      |               |            |        |         |
| 8                                                                                                                                                                                                                                        |                                                     |         |                      |               |            |        |         |
| 9                                                                                                                                                                                                                                        |                                                     |         |                      |               |            |        |         |
| 10                                                                                                                                                                                                                                       |                                                     |         |                      |               |            |        |         |
| 11                                                                                                                                                                                                                                       |                                                     |         |                      |               |            |        |         |
| 12                                                                                                                                                                                                                                       |                                                     |         |                      |               |            |        |         |
| 13                                                                                                                                                                                                                                       |                                                     |         |                      |               |            |        |         |
| 14                                                                                                                                                                                                                                       |                                                     |         |                      |               |            |        |         |
| 15                                                                                                                                                                                                                                       |                                                     |         |                      |               |            |        |         |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>INWARD</b><br/> MODI REALTY MALLAPUR LLP<br/> Ward No. 1288 Dt. 3/11/20<br/> MRN No. .... Dt. ....<br/> Received By. <i>[Signature]</i> Sign. 3/11/20 </div> |                                                     |         |                      |               |            |        |         |
| IGST                                                                                                                                                                                                                                     | CGST                                                | SGST    | Total Taxable Amount | 1,632.00      |            | 293.76 |         |
|                                                                                                                                                                                                                                          | 146.88                                              | 146.88  | Total Invoice Amount | 1,925.76      |            |        |         |
| Rupees : One Thousand Nine Hundred Twenty Five and Paise Seventy Six Only.                                                                                                                                                               |                                                     |         |                      |               |            |        |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction