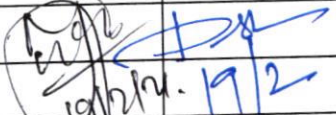


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 19/02/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 74651                                                                               | PO / WO Date.                                                                                                                                                             | 10/02/2021          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Summit Sales LLP                                                                    | PO/WO amount                                                                                                                                                              | Rs. 19,230/-        |                                                                     |                             |            |                  |
| Firm/Company                                                  | B and C Estates                                                                     | Project                                                                                                                                                                   | Mayflower Gande     |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1.                                                            | 15884                                                                               | 11/02/2021                                                                                                                                                                | Rs. 19,230/- ✓      |                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 19,230/- ✓      |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 13546                                                                               | 11/02/2021                                                                                                                                                                | 88576               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 19,230/- ✓      |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 19,230/-        |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| 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                                            |                                                                                     | 27/02/2021                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 19/02/2021                                                                          |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

## TAX INVOICE

**Summit Sales LLP ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

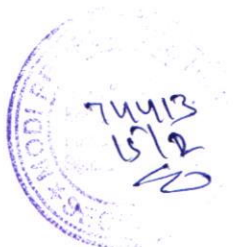
1 of 1 : 11-02-2021

| Customer Details                                                                          |                                                                              |          |  | Invoice No.   |     | 15884                |           |           |          |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| B & C Estates<br>Sy No. 191, Mallapur Main Road, Hyderabad<br><br>GSTIN : 36AAHFB7046A1ZT |                                                                              |          |  | Invoice Date. |     | 11-02-2021           |           |           |          |
|                                                                                           |                                                                              |          |  | PO No.        |     | 74651                |           |           |          |
|                                                                                           |                                                                              |          |  | PO Date.      |     | 10-02-2021           |           |           |          |
|                                                                                           |                                                                              |          |  | Req ID        |     | 63810                |           |           |          |
|                                                                                           |                                                                              |          |  | Req Date      |     | 09-02-2021           |           |           |          |
|                                                                                           |                                                                              |          |  | Loc Req No    |     | 182623               |           |           |          |
|                                                                                           | Description of Goods                                                         |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                         | 2410 - Carpentry - windows - Al. Sliding window 2<br>47.50" x 35.50" - 06nos |          |  |               | 72  | 225.75               | 16,254.00 | 18        | 2,925.72 |
| 2                                                                                         | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                         |          |  |               | 72  | 0.60                 | 43.20     | 18        | 7.78     |
| 3                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 4                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 5                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 6                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 7                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 8                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 9                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 10                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| 11                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| 12                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| 13                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| 14                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| 15                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| IGST                                                                                      |                                                                              | CGST     |  | SGST          |     | Total Taxable Amount |           | 16,297.20 | 2,933.50 |
|                                                                                           |                                                                              | 1,466.75 |  | 1,466.75      |     | Total Invoice Amount |           | 19,230.70 |          |
| Rupees : Nineteen Thousand Two Hundred Thirty and Paise Seventy Only.                     |                                                                              |          |  |               |     |                      |           |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



74651

10.02.21 4:59:45

Page(s) 1 Of 1

10-02-2021 11:27:37

From Company : **B and C Estates**  
5-4-187/3&4 II floor, M G Road, Secunderabad 500003  
G S T No. : 36AAHFB7046A1ZT

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 74651      | 182623 |
| <b>Doc Date</b>   | 10-02-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 10-02-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                             | Qty   | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 2410 - Carpentry - windows - Al. Sliding window 2 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 06nos | 72.00 | 225.75 | 0.00 | 18.00 | 19,179.72        |
| 2 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                                | 72.00 | 0.60   | 0.00 | 18.00 | 50.98            |
| <b>Total Order Value . . .</b>                                                                        |       |        |      |       | <b>19,230.70</b> |

Rupees : Nineteen Thousand Two Hundred Thirty and Paise Seventy Only.

**Terms and Conditions :-****Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.**Payment Terms** After delivery & production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.

**Delivery Location** May Flower Grande  
Sy.no.191, Mallapur Main Road, Hyderabad -500076  
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

**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 BNC site security room windows purpose.**Completion Date** Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **B and C Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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



## Requisition Form

|                                |  |     |        |          |        |            |       |
|--------------------------------|--|-----|--------|----------|--------|------------|-------|
| Company Name:                  |  | BNC |        | Date:    |        | 09.02.2021 |       |
| Site & Phase :                 |  | MFG |        | Time:    |        | 15:30      |       |
| Supplier                       |  |     |        | Req. No. |        | 182623     |       |
| Material required before date: |  |     | Urgent |          | ID No. |            | 63810 |

| No | Description                                        | Size      | Quantity | Units | Inward No | Date |
|----|----------------------------------------------------|-----------|----------|-------|-----------|------|
| 1  | Aluminium windows <del>old in use</del> 2 Traces - | 48" x 36" | 6        | No's  |           |      |
| 2  |                                                    |           |          |       |           |      |
| 3  |                                                    |           |          |       |           |      |
| 4  |                                                    |           |          |       |           |      |
| 5  |                                                    |           |          |       |           |      |
| 6  |                                                    |           |          |       |           |      |
| 7  |                                                    |           |          |       |           |      |
| 8  |                                                    |           |          |       |           |      |
| 9  |                                                    |           |          |       |           |      |
| 10 |                                                    |           |          |       |           |      |

Remarks : For BNC security rooms windows use Purpose.

|             |             |              |  |
|-------------|-------------|--------------|--|
| Prepared By | Sobhanbabu. | Approved by  |  |
| Sign.& Date | 09.02.2021  | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-02-2021

| Customer Details                          |                                                                             | DC No.     | 13546      |
|-------------------------------------------|-----------------------------------------------------------------------------|------------|------------|
| B & C Estates                             |                                                                             | DC Date.   | 11-02-2021 |
| Sy No. 191, Mallapur Main Road, Hyderabad |                                                                             | PO No.     | 74651      |
|                                           |                                                                             | PO Date.   | 10-02-2021 |
|                                           |                                                                             | Req ID     | 63810      |
|                                           |                                                                             | Req Date   | 09-02-2021 |
| GSTIN : 36AAHFB7046A1ZT                   |                                                                             | Loc Req No | 182623     |
|                                           | Description of Goods                                                        | HSN/SAC    | Qty        |
| 1                                         | 2410 - Carpentry - windows - Al. Sliding window 2 track - 4 ft X 3 ft - Sft |            | 72         |
| 2                                         | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                        |            | 72         |
| 3                                         |                                                                             |            |            |
| 4                                         |                                                                             |            |            |
| 5                                         |                                                                             |            |            |
| 6                                         |                                                                             |            |            |
| 7                                         |                                                                             |            |            |
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| 10                                        |                                                                             |            |            |
| 11                                        |                                                                             |            |            |
| 12                                        |                                                                             |            |            |
| 13                                        |                                                                             |            |            |
| 14                                        |                                                                             |            |            |
| 15                                        |                                                                             |            |            |
| 16                                        |                                                                             |            |            |
| 17                                        |                                                                             |            |            |
| 18                                        |                                                                             |            |            |
| 19                                        |                                                                             |            |            |
| 20                                        |                                                                             |            |            |
| 21                                        |                                                                             |            |            |
| 22                                        |                                                                             |            |            |
| 23                                        |                                                                             |            |            |
| 24                                        |                                                                             |            |            |
| 25                                        |                                                                             |            |            |
| 26                                        |                                                                             |            |            |
| 27                                        |                                                                             |            |            |
| 28                                        |                                                                             |            |            |
| 29                                        |                                                                             |            |            |
| 30                                        |                                                                             |            |            |



| INWARD           |             |
|------------------|-------------|
| Inward No: 29223 | Dr: 11/2/21 |
| MRN No: 88576    | Dr:         |
| Received By:     | Sign:       |
| B & C ESTATES    |             |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

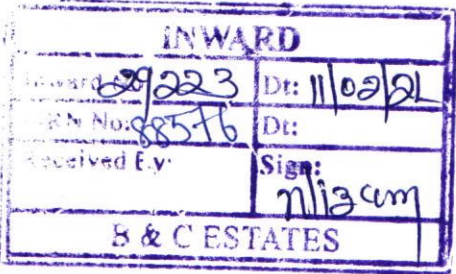
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY  
1 of 1 : 11-02-2021

| Customer Details                                                                          |                                                                              |          |  | Invoice No.   |     | 15884                |           |           |          |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| B & C Estates<br>Sy No. 191, Mallapur Main Road, Hyderabad<br><br>GSTIN : 36AAHFB7046A1ZT |                                                                              |          |  | Invoice Date. |     | 11-02-2021           |           |           |          |
|                                                                                           |                                                                              |          |  | PO No.        |     | 74651                |           |           |          |
|                                                                                           |                                                                              |          |  | PO Date.      |     | 10-02-2021           |           |           |          |
|                                                                                           |                                                                              |          |  | Req ID        |     | 63810                |           |           |          |
|                                                                                           |                                                                              |          |  | Req Date      |     | 09-02-2021           |           |           |          |
|                                                                                           |                                                                              |          |  | Loc Req No    |     | 182623               |           |           |          |
|                                                                                           | Description of Goods                                                         |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                         | 2410 - Carpentry - windows - Al. Sliding window 2<br>47.50" x 35.50" - 06nos |          |  |               | 72  | 225.75               | 16,254.00 | 18        | 2,925.72 |
| 2                                                                                         | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                         |          |  |               | 72  | 0.60                 | 43.20     | 18        | 7.78     |
| 3                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 4                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 5                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 6                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 7                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 8                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 9                                                                                         |                                                                              |          |  |               |     |                      |           |           |          |
| 10                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| 11                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| 12                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| 13                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| 14                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| 15                                                                                        |                                                                              |          |  |               |     |                      |           |           |          |
| IGST                                                                                      |                                                                              | CGST     |  | SGST          |     | Total Taxable Amount |           | 16,297.20 | 2,933.50 |
|                                                                                           |                                                                              | 1,466.75 |  | 1,466.75      |     | Total Invoice Amount |           | 19,230.70 |          |
| Rupees : Nineteen Thousand Two Hundred Thirty and Paise Seventy Only.                     |                                                                              |          |  |               |     |                      |           |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP  
Authorised signatory