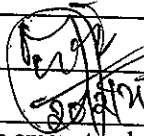
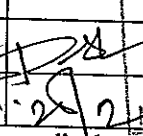
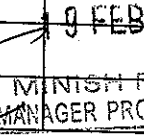


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |                 |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|-----------------|------------------|
| Date:                                                         |                                                                                     | 20/02/2021                                                                          |                                                                                                                                                                           | Prepared by:                                                        |                             | T.D. Murthy     |                  |
| PO/WO no.                                                     |                                                                                     | 74725                                                                               |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 11/02/2021      |                  |
| Supplier Name                                                 |                                                                                     | Summit Sales LLP                                                                    |                                                                                                                                                                           | PO/WO amount                                                        |                             | Rs. 717/-       |                  |
| Firm/Company                                                  |                                                                                     | Modi Realty Pocharam LLP                                                            |                                                                                                                                                                           | Project                                                             |                             | Nilgiri Heights |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                           |                                                                                                                                                                           | Bill amount                                                         |                             |                 |                  |
| 1.                                                            | 15978                                                                               | 15/02/2021                                                                          |                                                                                                                                                                           | Rs. 717/-                                                           |                             | ✓               |                  |
| 2.                                                            | -                                                                                   | -                                                                                   |                                                                                                                                                                           | -                                                                   |                             |                 |                  |
| 3.                                                            |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |                 |                  |
| 4.                                                            |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |                 |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | Rs. 717/-       |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                            | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |                 |                  |
| 1.                                                            | 13633                                                                               | 15/02/2021                                                                          | 88879                                                                                                                                                                     | <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. 717/-       |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | Rs. 717/-       |                  |
| 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 / 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                                            |                                                                                     |                                                                                     | 27/02/2021                                                                                                                                                                |                                                                     |                             |                 |                  |
| Remarks:                                                      |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |                 |                  |
|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |                 |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                    | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant      | Accounts Manager |
| Sign:                                                         |  |  |                                                                                        |                                                                     |                             |                 |                  |
| Date                                                          | 20/02/2021                                                                          | 20/02/2021                                                                          | 20/02/2021                                                                                                                                                                |                                                                     |                             |                 |                  |

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

ORIGINAL INVOICE

## 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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

| Customer Details                                                                     |                                                        |         |     | Invoice No.   |        | 15978      |         |
|--------------------------------------------------------------------------------------|--------------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| Modi realty pocharam llp<br>nilgiri heights, pocharam<br><br>GSTIN : 36ABIFM1836H1Z7 |                                                        |         |     | Invoice Date. |        | 15-02-2021 |         |
|                                                                                      |                                                        |         |     | PO No.        |        | 74725      |         |
|                                                                                      |                                                        |         |     | PO Date.      |        | 11-02-2021 |         |
|                                                                                      |                                                        |         |     | Req ID        |        | 63879      |         |
|                                                                                      |                                                        |         |     | Req Date      |        | 11-02-2021 |         |
|                                                                                      |                                                        |         |     | Loc Req No    |        | 181533     |         |
|                                                                                      | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                    | 2100 - Carpentry - hardware - Fischer - 6mm - pkts     | 3926    | 3   | 105.00        | 315.00 | 18         | 56.70   |
| 2                                                                                    | 2305 - Carpentry - hardware - Wood Screws - 35 x 8     | 7318    | 1   | 58.00         | 58.00  | 18         | 10.44   |
| 3                                                                                    | 2304 - Carpentry - hardware - Wood Screws - 30 x 8     |         | 1   | 55.00         | 55.00  | 18         | 9.90    |
| 4                                                                                    | 4585 - Electrical - other - Insulation tape - NA - nos | 8546    | 10  | 10.00         | 100.00 | 18         | 18.00   |
| 5                                                                                    | 9538 - Tools - Hacksaw blade - single - nos            | 8202    | 10  | 8.00          | 80.00  | 18         | 14.40   |
| 6                                                                                    |                                                        |         |     |               |        |            |         |
| 7                                                                                    |                                                        |         |     |               |        |            |         |
| 8                                                                                    |                                                        |         |     |               |        |            |         |
| 9                                                                                    |                                                        |         |     |               |        |            |         |
| 10                                                                                   |                                                        |         |     |               |        |            |         |
| 11                                                                                   |                                                        |         |     |               |        |            |         |
| 12                                                                                   |                                                        |         |     |               |        |            |         |
| 13                                                                                   |                                                        |         |     |               |        |            |         |
| 14                                                                                   |                                                        |         |     |               |        |            |         |
| 15                                                                                   |                                                        |         |     |               |        |            |         |
| IGST                                                                                 |                                                        |         |     | CGST          |        | SGST       |         |
| Total Taxable Amount                                                                 |                                                        |         |     | 608.00        |        | 109.44     |         |
| Total Invoice Amount                                                                 |                                                        |         |     | 717.44        |        |            |         |
| Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.                         |                                                        |         |     |               |        |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

11-02-2021 4:05:05 PM



74725

10.02.21 5:02:05

From Company : **Modi Reality Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
G S T No. : 36ABIFM1836H1Z7

**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>     | 74725      | 181533 |
| <b>Doc Date</b>   | 11-02-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-02-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                     | Qty   | Rate   | Dis% | GST   | Amount        |
|---------------------------------------------------------------|-------|--------|------|-------|---------------|
| 1 2100 - Carpentry - hardware - Fischer - 6mm - pkts          | 3.00  | 105.00 | 0.00 | 18.00 | 371.70        |
| 2 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 1.00  | 58.00  | 0.00 | 18.00 | 68.44         |
| 3 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | 1.00  | 55.00  | 0.00 | 18.00 | 64.90         |
| 4 4585 - Electrical - other - Insulation tape - NA - nos      | 10.00 | 10.00  | 0.00 | 18.00 | 118.00        |
| 5 9538 - Tools - Hacksaw blade - single - nos                 | 10.00 | 8.00   | 0.00 | 18.00 | 94.40         |
| <b>Total Order Value . . .</b>                                |       |        |      |       | <b>717.44</b> |
| Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.  |       |        |      |       |               |

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Heights  
pocharam  
Phone. 9849497484**Penalty For Delay** Nil**Transportation** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for southern compound wall clamping fixing purpoe**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

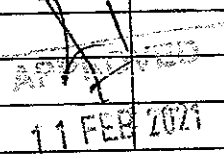
For **Summit Sales LLP**

Name :

Name :

Date : \_/\_/

# Requisition Form

| Company Name:                                                                                                                                                                             |               | Modi Realty Pocharam LLP |          | Date:        |           | 11.02.2021 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|----------|--------------|-----------|------------|--|
| Site & Phase:                                                                                                                                                                             |               | Niligiri Heights         |          | Time:        |           | 12.20 PM   |  |
| Supplier:                                                                                                                                                                                 |               |                          |          | Req. No.     |           | 181533     |  |
| Material required before date:                                                                                                                                                            |               | 14.02.2021               |          | ID No.       |           | 63879      |  |
| No                                                                                                                                                                                        | Description   | Size                     | Quantity | Units        | Inward No | Date       |  |
| 1                                                                                                                                                                                         | Base Saddle   | 1"                       | 01       | Box          |           |            |  |
| 2                                                                                                                                                                                         | Base Saddle   | 3/4"                     | 01       | Box          |           |            |  |
| 3                                                                                                                                                                                         | Fischers      | 6mm                      | 03       | Box          |           |            |  |
| 4                                                                                                                                                                                         | Wooden Screws | 1"                       | 01       | Box          |           |            |  |
| 5                                                                                                                                                                                         | Wooden Screws | 1 1/2"                   | 01       | Box          |           |            |  |
| 6                                                                                                                                                                                         | PVC Tapes     |                          | 10       | No's         |           |            |  |
| 7                                                                                                                                                                                         | Hacksaw Blade |                          | 10       | No's         |           |            |  |
| 8                                                                                                                                                                                         |               |                          |          |              |           |            |  |
| 9                                                                                                                                                                                         |               |                          |          |              |           |            |  |
| 10                                                                                                                                                                                        |               |                          |          |              |           |            |  |
| Remarks: For meter to Southern compound wall Clamping Propose. <div style="text-align: right;">  </div> |               |                          |          |              |           |            |  |
| Prepared By                                                                                                                                                                               |               | Vijay Raj                |          | Approved by  |           |            |  |
| Sign. & Date                                                                                                                                                                              |               | 11.02.2021               |          | Sign. & Date |           |            |  |

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

73873

**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/UN: 36ACQFS2044C1Z7**

1 of 1 : 15-02-2021

| Customer Details                                                                     |                                                             | DC No.     | 13633      |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------|------------|------------|
| Modi realty pocharam llp<br>nilgiri heights, pocharam<br><br>GSTIN : 36ABIFM1836H1Z7 |                                                             | DC Date.   | 15-02-2021 |
|                                                                                      |                                                             | PO No.     | 74725      |
|                                                                                      |                                                             | PO Date.   | 11-02-2021 |
|                                                                                      |                                                             | Req ID     | 63879      |
|                                                                                      |                                                             | Req Date   | 11-02-2021 |
|                                                                                      |                                                             | Loc Req No | 181533     |
|                                                                                      | Description of Goods                                        | HSN/SAC    | Qty        |
| 1                                                                                    | 2100 - Carpentry - hardware - Fischer - 6mm - pkts          | 3926       | 3          |
| 2                                                                                    | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 7318       | 1          |
| 3                                                                                    | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos |            | 1          |
| 4                                                                                    | 4585 - Electrical - other - Insulation tape - NA - nos      | 8546       | 10         |
| 5                                                                                    | 9538 - Tools - Hacksaw blade - single - nos                 | 8202       | 10         |
| 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                                                                                           |                                                                                            |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Inward No: 10045                                                                                 | Dt: 16/2/21                                                                                |
| MRN No: 88899                                                                                    | Dt: 17/2/21                                                                                |
| Received By:  | Signy:  |
| NILGIRI HEIGHTS                                                                                  |                                                                                            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

| Customer Details                                                                     |         |       |                      | Invoice No.   | 15978      |         |  |
|--------------------------------------------------------------------------------------|---------|-------|----------------------|---------------|------------|---------|--|
| Modi realty pocharam llp<br>nilgiri heights, pocharam<br><br>GSTIN : 36ABIFM1836H1Z7 |         |       |                      | Invoice Date. | 15-02-2021 |         |  |
|                                                                                      |         |       |                      | PO No.        | 74725      |         |  |
|                                                                                      |         |       |                      | PO Date.      | 11-02-2021 |         |  |
|                                                                                      |         |       |                      | Req ID        | 63879      |         |  |
|                                                                                      |         |       |                      | Req Date      | 11-02-2021 |         |  |
|                                                                                      |         |       |                      | Loc Req No    | 181533     |         |  |
| Description of Goods                                                                 | HSN/SAC | Qty   | Rate                 | Gross         | Tax%       | Tax Amt |  |
| 1 2100 - Carpentry - hardware - Fischer - 6mm - pkts                                 | 3926    | 3     | 105.00               | 315.00        | 18         | 56.70   |  |
| 2 2305 - Carpentry - hardware - Wood Screws - 35 x 8                                 | 7318    | 1     | 58.00                | 58.00         | 18         | 10.44   |  |
| 3 2304 - Carpentry - hardware - Wood Screws - 30 x 8                                 |         | 1     | 55.00                | 55.00         | 18         | 9.90    |  |
| 4 4585 - Electrical - other - Insulation tape - NA - nos                             | 8546    | 10    | 10.00                | 100.00        | 18         | 18.00   |  |
| 5 9538 - Tools - Hacksaw blade - single - nos                                        | 8202    | 10    | 8.00                 | 80.00         | 18         | 14.40   |  |
| 6                                                                                    |         |       |                      |               |            |         |  |
| 7                                                                                    |         |       |                      |               |            |         |  |
| 8                                                                                    |         |       |                      |               |            |         |  |
| 9                                                                                    |         |       |                      |               |            |         |  |
| 10                                                                                   |         |       |                      |               |            |         |  |
| 11                                                                                   |         |       |                      |               |            |         |  |
| 12                                                                                   |         |       |                      |               |            |         |  |
| 13                                                                                   |         |       |                      |               |            |         |  |
| 14                                                                                   |         |       |                      |               |            |         |  |
| 15                                                                                   |         |       |                      |               |            |         |  |
| IGST                                                                                 | CGST    | SGST  | Total Taxable Amount | 698.00        |            | 109.44  |  |
|                                                                                      | 54.72   | 54.72 | Total Invoice Amount | 717.44        |            |         |  |

Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction