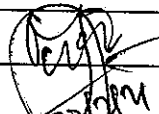
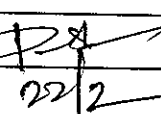


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                         | 22/02/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy         |
| PO/WO no.                                                     | 74569                                                                               | PO / WO Date.                                                                                                                                                             | 08/02/2021          |
| Supplier Name                                                 | Summit Sales LLP                                                                    | PO/WO amount                                                                                                                                                              | Rs. 1,680/-         |
| Firm/Company                                                  | Mehta & Modi Realty Kowkur LLP                                                      | Project                                                                                                                                                                   | GHT                 |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 15995                                                                               | 16/02/2021                                                                                                                                                                | Rs. 1,680/-         |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                   |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 1,680/-         |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 13650                                                                               | 16/02/2021                                                                                                                                                                | 88887               |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |
| Amount B – Other Credits :                                    |                                                                                     |                                                                                                                                                                           | -                   |
| Amount C – Other Debits :                                     |                                                                                     |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 1,680/-         |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 1,680/-         |
| 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 |
| Sign:                                                         |  |                                                                                        |                     |
| Date                                                          | 22/2                                                                                |                                                                                                                                                                           |                     |

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

**ORIGINAL INVOICE**

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

Supplier / Customer / Transporter - Copy

1 of 1 : 16-02-2021

for Summit Sales LP

Authorised signatory

# Purchase Order



74569

05.02.21 11:35:32

Page(s) 1 Of 1

08-02-2021 17:42:01

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

**Supplier Details**

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 74569      | 140421 |
| Doc Date   | 08-02-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 08-02-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                 | Qty   | Rate  | Dis% | GST   | Amount   |
|-----------------------------------------------------------|-------|-------|------|-------|----------|
| 1 4009 - Consumables - Coconut Broom - other - nos<br>big | 25.00 | 16.00 | 0.00 | 0.00  | 400.00   |
| 2 4003 - Consumables - Bombay Broom - Big - nos           | 10.00 | 56.00 | 0.00 | 0.00  | 560.00   |
| 3 4080 - Consumables - Bombay Brooms - Other - Nos        | 25.00 | 10.00 | 0.00 | 0.00  | 250.00   |
| 4 4057 - Consumables - Sponges - NA - nos                 | 48.00 | 8.30  | 0.00 | 18.00 | 470.11   |
| Total Order Value . . .                                   |       |       |      |       | 1,680.11 |

Rupees : One Thousand Six Hundred Eighty and Paise Eleven Only.

**Terms and Conditions :-**

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For Mehta &amp; Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : \_/\_/

# Requisition Form

| Company Name:                                       |                | MMR Kowkur llp |            | Date:        |           | 08-02-2021 |  |       |
|-----------------------------------------------------|----------------|----------------|------------|--------------|-----------|------------|--|-------|
| Site & Phase :                                      |                | GHT            |            | Time:        |           | 11.30      |  |       |
| Supplier                                            |                |                |            | Req. No.     |           | 140421     |  |       |
| Material required before date:                      |                |                | 10-02-2021 |              | ID No.    |            |  | 63757 |
| No                                                  | Description    | Size           | Quantity   | Units        | Inward No | Date       |  |       |
| 1                                                   | Coconut brooms | Big            | 25         | No.s         |           |            |  |       |
| 2                                                   | Bombay brooms  | Big            | 10         | No.s         |           |            |  |       |
| 3                                                   | Bombay brooms  | Small          | 25         | No.s         |           |            |  |       |
| 4                                                   | Sponges        | Std            | 4          | Dozens       |           |            |  |       |
| 5                                                   |                |                |            |              |           |            |  |       |
| 6                                                   |                |                |            |              |           |            |  |       |
| 7                                                   |                |                |            |              |           |            |  |       |
| 8                                                   |                |                |            |              |           |            |  |       |
| 9                                                   |                |                |            |              |           |            |  |       |
| 10                                                  |                |                |            |              |           |            |  |       |
| 11                                                  |                |                |            |              |           |            |  |       |
| 12                                                  |                |                |            |              |           |            |  |       |
| 13                                                  |                |                |            |              |           |            |  |       |
| 14                                                  |                |                |            |              |           |            |  |       |
| Remarks: - For Construction and site office purpose |                |                |            |              |           |            |  |       |
| Prepared By                                         |                | N.Shravya      |            | Approved by  |           | A.Suresh   |  |       |
| Sign.& Date                                         |                | 08-02-2021     |            | Sign. & Date |           | 08-02-2021 |  |       |

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

## DELIVERY CHALLAN

**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 : 16-02-2021

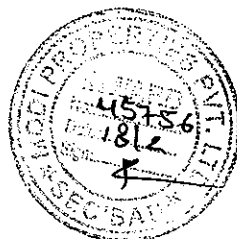
| Customer Details               |                                                  | DC No.     | 13650      |
|--------------------------------|--------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP |                                                  | DC Date.   | 16-02-2021 |
| Sy No. 196, Kowkur, Hyderabad  |                                                  | PO No.     | 74569      |
|                                |                                                  | PO Date.   | 08-02-2021 |
|                                |                                                  | Req ID     | 63757      |
| GSTIN : 36ABLFM7631F1Z3        |                                                  | Req Date   | 08-02-2021 |
|                                |                                                  | Loc Req No | 140421     |
|                                | Description of Goods                             | HSN/SAC    | Qty        |
| 1                              | 4009 - Consumables - Coconut Broom - other - nos | 9603       | 25         |
| 2                              | 4003 - Consumables - Bombay Broom - Big - nos    | 9603       | 10         |
| 3                              | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603       | 25         |
| 4                              | 4057 - Consumables - Sponges - NA - nos          | 3921       | 48         |
| 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

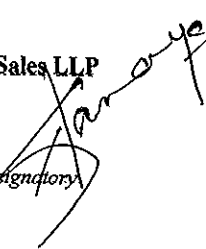
|                                                                                                  |                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 10834                                                                                 | Dt: 16/02/21                                                                              |
| MRN No: 08087                                                                                    | Dt: 16/02/21                                                                              |
| Received By:  | Sign:  |
| MEHTA & MODI REALTY KOWKUR LLP                                                                   |                                                                                           |

Time - 16:50

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

## 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

| Customer Details               |                                                         |         |                      | Invoice No.   |        | 15995      |         |
|--------------------------------|---------------------------------------------------------|---------|----------------------|---------------|--------|------------|---------|
| Mehta & Modi Realty Kowkur LLP |                                                         |         |                      | Invoice Date. |        | 16-02-2021 |         |
| Sy No. 196, Kowkur, Hyderabad  |                                                         |         |                      | PO No.        |        | 74569      |         |
| GSTIN : 36ABLFM7631F1Z3        |                                                         |         |                      | PO Date.      |        | 08-02-2021 |         |
|                                |                                                         |         |                      | Req ID        |        | 63757      |         |
|                                |                                                         |         |                      | Req Date      |        | 08-02-2021 |         |
|                                |                                                         |         |                      | Loc Req No    |        | 140421     |         |
|                                | Description of Goods                                    | HSN/SAC | Qty                  | Rate          | Gross  | Tax%       | Tax Amt |
| 1                              | 4009 - Consumables - Coconut Broom - other - nos<br>big | 9603    | 25                   | 16.00         | 400.00 | 0          | 0.00    |
| 2                              | 4003 - Consumables - Bombay Broom - Big - nos           | 9603    | 10                   | 56.00         | 560.00 | 0          | 0.00    |
| 3                              | 4080 - Consumables - Bombay Brooms - Other - Nos        | 9603    | 25                   | 10.00         | 250.00 | 0          | 0.00    |
| 4                              | 4057 - Consumables - Sponges - NA - nos                 | 3921    | 48                   | 8.30          | 398.40 | 18         | 71.70   |
| 5                              |                                                         |         |                      |               |        |            |         |
| 6                              |                                                         |         |                      |               |        |            |         |
| 7                              |                                                         |         |                      |               |        |            |         |
| 8                              |                                                         |         |                      |               |        |            |         |
| 9                              |                                                         |         |                      |               |        |            |         |
| 10                             |                                                         |         |                      |               |        |            |         |
| 11                             |                                                         |         |                      |               |        |            |         |
| 12                             |                                                         |         |                      |               |        |            |         |
| 13                             |                                                         |         |                      |               |        |            |         |
| 14                             |                                                         |         |                      |               |        |            |         |
| 15                             |                                                         |         |                      |               |        |            |         |
| IGST                           | CGST                                                    | SGST    | Total Taxable Amount | 1,608.40      |        | 71.70      |         |
|                                | 35.85                                                   | 35.85   | Total Invoice Amount | 1,680.11      |        |            |         |

Rupees : One Thousand Six Hundred Eighty and Paise Eleven Only.

## INWARD

Inward No: 10834 Dt: 16/02/21

MRN No: 81827 Dt: 16/02/21

Received By: Sign:

MEHTA &amp; MODI REALTY KOWKUR LLP

Time - 16:50

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction