

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

|               |          |               |                  |
|---------------|----------|---------------|------------------|
| Date:         | 9/3/21   | Prepared by:  | NEHA             |
| PO/WO no.     | 74432    | PO / WO Date. | 3/2/21           |
| Supplier Name | SSLP     | PO/WO amount  | 80,629/-         |
| Firm/Company  | MPL      | Project       | mayflow platform |
| Sl. No.       | Bill No. | Bill Date     | Bill amount      |
| 1             | 16044    | 18/2/21       | 16,688/-         |
| 2             |          |               |                  |
| 3             |          |               |                  |
| 4             |          |               |                  |

Amount A - Bills total(Excluding Transport & Hamali Charges): 16,688/-

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN                                           |
|---------|-------|----------|---------|----------------------------------------------------------|
| 1.      | 13699 | 18/2/21  | 88961   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 16,688/-

Amount E - PO / WO value: 80,629/-

Amount F - Difference (A - E): GST-18% 63941/-

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO /WO               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |
| Excess / short material received              | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |
| Close PO / 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                            | 15/3/21                                                                                                                                                                   |

Remarks:

|             |                  |                  |                     |    |                             |            |                  |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts = receiver of bill | Accountant | Accounts Manager |
| Sign:       |                  |                  |                     |    |                             |            |                  |
| Date        | 9/3/21           | 9/3/21           | 11 MAR 2021         |    |                             |            |                  |

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

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

ORIGINAL INVOICE

| Customer Details                                                                                              |                                                                     |          |  | Invoice No.   |     | 16044                |           |           |          |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                     |          |  | Invoice Date. |     | 18-02-2021           |           |           |          |
|                                                                                                               |                                                                     |          |  | PO No.        |     | 74432                |           |           |          |
|                                                                                                               |                                                                     |          |  | PO Date.      |     | 03-02-2021           |           |           |          |
|                                                                                                               |                                                                     |          |  | Req ID        |     | 63604                |           |           |          |
|                                                                                                               |                                                                     |          |  | Req Date      |     | 03-02-2021           |           |           |          |
|                                                                                                               |                                                                     |          |  | Loc Req No    |     | 177340               |           |           |          |
|                                                                                                               | Description of Goods                                                |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                             | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4<br>32 nos 14 |          |  |               | 252 | 42.00                | 10,584.00 | 18        | 1,905.12 |
| 2                                                                                                             | 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2<br>25 nos 2  |          |  |               | 16  | 42.00                | 672.00    | 18        | 120.96   |
| 3                                                                                                             | 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft -<br>04 nos   |          |  |               | 64  | 42.00                | 2,688.00  | 18        | 483.84   |
| 4                                                                                                             | 6189 - Miscellaneous - Hamali Charges - NA - Per                    |          |  |               | 332 | 0.60                 | 199.20    | 18        | 35.86    |
| 5                                                                                                             |                                                                     |          |  |               |     |                      |           |           |          |
| 6                                                                                                             |                                                                     |          |  |               |     |                      |           |           |          |
| 7                                                                                                             |                                                                     |          |  |               |     |                      |           |           |          |
| 8                                                                                                             |                                                                     |          |  |               |     |                      |           |           |          |
| 9                                                                                                             |                                                                     |          |  |               |     |                      |           |           |          |
| 10                                                                                                            |                                                                     |          |  |               |     |                      |           |           |          |
| 11                                                                                                            |                                                                     |          |  |               |     |                      |           |           |          |
| 12                                                                                                            |                                                                     |          |  |               |     |                      |           |           |          |
| 13                                                                                                            |                                                                     |          |  |               |     |                      |           |           |          |
| 14                                                                                                            |                                                                     |          |  |               |     |                      |           |           |          |
| 15                                                                                                            |                                                                     |          |  |               |     |                      |           |           |          |
| IGST                                                                                                          |                                                                     | CGST     |  | SGST          |     | Total Taxable Amount |           | 14,143.20 | 2,545.78 |
|                                                                                                               |                                                                     | 1,272.89 |  | 1,272.89      |     | Total Invoice Amount |           | 16,688.98 |          |
| Rupees : Sixteen Thousand Six Hundred Eighty Eight and Paise Ninty Eight Only.                                |                                                                     |          |  |               |     |                      |           |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNE: 36ACQFS2044C1Z7**

1 of 1 : 18-02-2021

| Customer Details                           |                                                                 | DC No.     | 13699      |
|--------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited,           |                                                                 | DC Date.   | 18-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                                 | PO No.     | 74432      |
|                                            |                                                                 | PO Date.   | 03-02-2021 |
|                                            |                                                                 | Req ID     | 63604      |
|                                            |                                                                 | Req Date   | 03-02-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                                 | Loc Req No | 177340     |
|                                            | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                          | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft |            | 252        |
| 2                                          | 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft |            | 16         |
| 3                                          | 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft     |            | 64         |
| 4                                          | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |            | 332        |
| 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                                         |                                                                 |            |            |



|                          |                   |
|--------------------------|-------------------|
| <b>INWARD</b>            |                   |
| Inward No. 15607         | Date 18/2/21      |
| MRN No: 88961            | DL                |
| Received By              | Sign. [Signature] |
| Modi Properties Pvt. Ltd |                   |
| Sy No. 82                |                   |

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

| Customer Details                                                               |                                                                                |         |     | Invoice No.          | 16044      |           |          |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------|-----|----------------------|------------|-----------|----------|
| Modi Properties Private Limited,                                               |                                                                                |         |     | Invoice Date.        | 18-02-2021 |           |          |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                     |                                                                                |         |     | PO No.               | 74432      |           |          |
| GSTIN : 36AABCM4761E1ZM                                                        |                                                                                |         |     | PO Date.             | 03-02-2021 |           |          |
|                                                                                |                                                                                |         |     | Req ID               | 63604      |           |          |
|                                                                                |                                                                                |         |     | Req Date             | 03-02-2021 |           |          |
|                                                                                |                                                                                |         |     | Loc Req No           | 177340     |           |          |
|                                                                                | Description of Goods                                                           | HSN/SAC | Qty | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                              | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4<br><del>32 nos</del> 14 |         | 252 | 42.00                | 10,584.00  | 18        | 1,905.12 |
| 2                                                                              | 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2<br><del>25 nos</del> ✓  |         | 16  | 42.00                | 672.00     | 18        | 120.96   |
| 3                                                                              | 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft -<br>04 nos ←            |         | 64  | 42.00                | 2,688.00   | 18        | 483.84   |
| 4                                                                              | 6189 - Miscellaneous - Hamali Charges - NA - Per                               |         | 332 | 0.60                 | 199.20     | 18        | 35.86    |
| 5                                                                              |                                                                                |         |     |                      |            |           |          |
| 6                                                                              |                                                                                |         |     |                      |            |           |          |
| 7                                                                              |                                                                                |         |     |                      |            |           |          |
| 8                                                                              |                                                                                |         |     |                      |            |           |          |
| 9                                                                              |                                                                                |         |     |                      |            |           |          |
| 10                                                                             |                                                                                |         |     |                      |            |           |          |
| 11                                                                             |                                                                                |         |     |                      |            |           |          |
| 12                                                                             |                                                                                |         |     |                      |            |           |          |
| 13                                                                             |                                                                                |         |     |                      |            |           |          |
| 14                                                                             |                                                                                |         |     |                      |            |           |          |
| 15                                                                             |                                                                                |         |     |                      |            |           |          |
| IGST                                                                           |                                                                                |         |     | Total Taxable Amount |            | 14,143.20 | 2,545.78 |
| CGST                                                                           |                                                                                |         |     | Total Invoice Amount |            | 16,688.98 |          |
| 1,272.89                                                                       |                                                                                |         |     |                      |            |           |          |
| SGST                                                                           |                                                                                |         |     |                      |            |           |          |
| 1,272.89                                                                       |                                                                                |         |     |                      |            |           |          |
| Rupees : Sixteen Thousand Six Hundred Eighty Eight and Paise Ninty Eight Only. |                                                                                |         |     |                      |            |           |          |

Rupees : Sixteen Thousand Six Hundred Eighty Eight and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction

|                          |         |
|--------------------------|---------|
| INWARD                   |         |
| Inward No: 15607         | 18/2/21 |
| MRN No: 88961            | Ln.     |
| Received By              | Sign    |
| Modi Properties Pvt. Ltd |         |
| Sy.No.82/1               |         |

for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

03-02-2021 15:47:02



74432

05.02.21 11:33:36

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

| Supplier Details                                                                                                                           |            |            |        |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 74432      | 177340 |
|                                                                                                                                            | Doc Date   | 03-02-2021 |        |
|                                                                                                                                            | Quote No   | Nil        |        |
|                                                                                                                                            | Quote Date | 22-07-2020 |        |
|                                                                                                                                            | SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty      | Rate  | Dis% | GST   | Amount    |
|-----------------------------------------------------------------------------|----------|-------|------|-------|-----------|
| 1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft<br>08 nos | 160.00   | 42.00 | 0.00 | 18.00 | 7,929.60  |
| 2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft<br>32 nos | 576.00   | 42.00 | 0.00 | 18.00 | 28,546.56 |
| 3 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft<br>25 nos | 200.00   | 42.00 | 0.00 | 18.00 | 9,912.00  |
| 4 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft<br>25 nos | 250.00   | 42.00 | 0.00 | 18.00 | 12,390.00 |
| 5 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft<br>08 nos | 112.00   | 42.00 | 0.00 | 18.00 | 5,550.72  |
| 6 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft<br>04 nos     | 64.00    | 42.00 | 0.00 | 18.00 | 3,171.84  |
| 7 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft<br>02 nos | 32.00    | 42.00 | 0.00 | 18.00 | 1,585.92  |
| 8 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft<br>15nos  | 210.00   | 42.00 | 0.00 | 18.00 | 10,407.60 |
| 9 6189 - Miscellaneous - Hamali Charges - NA - Per Rft                      | 1,604.00 | 0.60  | 0.00 | 18.00 | 1,135.63  |
| Total Order Value . . .                                                     |          |       |      |       | 80,629.87 |

Rupees : Eighty Thousand Six Hundred Twenty Nine and Paise Eighty Seven Only.

**Terms and Conditions :-**

**Specification / Brand** All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

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

**Tax** All taxes included in above price.

**Delivery Date** Within 4 days.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 1 year on workmanship

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : / /

⇒ Paid Bill received of R. 63941/-  
B. No. 15788. and Bal. Bill of  
61212  
R. 16,689/- to be receivable  
af  
13/2/21.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

03-02-2021 15:47:02

Original / Office Copy / Purchase Div.Copy

**Advance Paid**

Nil

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 106 to 608,B- 602,603 & 604.

**Completion Date**

Nil

**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**

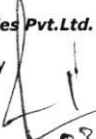
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

  
08/02/2021

Name :

Date : \_/\_/



|                                                   |                  |                                            |                                                          |                                                |                                                           |                                               |                      |                          |                              |                 |           |      |
|---------------------------------------------------|------------------|--------------------------------------------|----------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------|----------------------|--------------------------|------------------------------|-----------------|-----------|------|
| Requisition Form - Powder coated Z angle templets |                  |                                            |                                                          |                                                |                                                           |                                               |                      |                          |                              |                 |           |      |
| Company                                           |                  | MPL                                        |                                                          | Site & Phase                                   |                                                           | May Flower Platinum                           |                      |                          |                              |                 |           |      |
| Req. no.                                          |                  | 177340                                     |                                                          | Req. Date                                      |                                                           | 02-02-2021                                    |                      |                          |                              |                 |           |      |
| Material required before                          |                  | 06-02-2021                                 |                                                          | ID no.                                         | G3604                                                     |                                               |                      |                          |                              |                 |           |      |
| Prepared by:                                      |                  | K.Narender Reddy                           |                                                          | Approved by (sign):                            |                                                           |                                               |                      |                          |                              |                 |           |      |
| Flat / Block no:                                  |                  | Flat nos C-601 to A-608, B-602,B-603,B-604 |                                                          |                                                |                                                           |                                               |                      |                          |                              |                 |           |      |
| Type I 1500 ft 3BHK Order Value:                  |                  | 2                                          | Flats                                                    |                                                |                                                           |                                               |                      |                          |                              |                 |           |      |
| Type I 1500 ft 3BHK Order Value:                  |                  | 2                                          | Flats                                                    |                                                |                                                           |                                               |                      |                          |                              |                 |           |      |
| Type III 1800 Sft 3BHK Order Value:               |                  | 4                                          | Flats                                                    |                                                |                                                           |                                               |                      |                          |                              |                 |           |      |
| Type IV 2140 Sft 4BHK Order Value:                |                  | 1                                          | Flats                                                    |                                                |                                                           |                                               |                      |                          |                              |                 |           |      |
| S No.                                             | Item Description | Units                                      | Qty required<br>forType I 1500 ft<br>3BHK Order<br>Value | Type III 1800<br>Sft 3BHK flats<br>requirement | Qty required<br>forType II 1500<br>ft 3BHK Order<br>Value | Type IV 2140<br>Sft 4BHK flats<br>requirement | Quantity<br>required | Qty Available at<br>site | Balance Qty to<br>be ordered | Quantity in sft | Inward No | Date |
| 1                                                 | Templets 6'x4'   | nos                                        | -                                                        | 1                                              | -                                                         | 4                                             | 8                    | -                        | 8                            | 192.0           |           |      |
| 2                                                 | Templets 5'x4'   | nos                                        | 3                                                        | 4                                              | 3                                                         | 4                                             | 32                   | -                        | 32                           | 640.0           |           |      |
| 3                                                 | Templets 5'x3'   | nos                                        | -                                                        | 1                                              | 1                                                         |                                               | 4                    | -                        | 4                            | 96.0            |           |      |
| 4                                                 | Templets 4'x3'   | nos                                        | 1                                                        | 2                                              | 2                                                         | 1                                             | 15                   | -                        | 15                           | 210.0           |           |      |
| 5                                                 | Templets 2'x2'   | nos                                        | 2                                                        | 2                                              | 3                                                         | 5                                             | 25                   | -                        | 25                           | 100.0           |           |      |
| 6                                                 | Templets 3'x2'   | nos                                        | 2                                                        | 3                                              | 3                                                         | 3                                             | 25                   | -                        | 25                           | 150.0           |           |      |
| 7                                                 | Templets 2'x4'   | nos                                        | 2                                                        | -                                              | -                                                         | -                                             | 8                    | 10                       | (2)                          | (8.0)           |           |      |
| 8                                                 | Templets 3'x4'   | nos                                        | -                                                        | 2                                              | -                                                         | -                                             | 8                    | -                        | 8                            | 96.0            |           |      |
| 9                                                 | Templets 4'x4'   | nos                                        | 1                                                        | -                                              | -                                                         | -                                             | 2                    | -                        | 2                            | 16.5            |           |      |
|                                                   | Total            |                                            | 11                                                       | 15                                             | 12                                                        | 17                                            | 127                  | 10                       | 117                          | 1,492.5         |           |      |

74432

APPROVED  
03 FEB 2021  
MINOR PARKER