

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

|                                                               |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 27.3.21                                                                                                                                                                   |                     | Prepared by:                                                        |                             | T Bhasker  |                  |
| PO/WO no.                                                     |                  | 75811                                                                                                                                                                     |                     | PO / WO Date.                                                       |                             | 22/3/21    |                  |
| Supplier Name                                                 |                  | SS LLP                                                                                                                                                                    |                     | PO/WO amount                                                        |                             | 70257      |                  |
| Firm/Company                                                  |                  | M P L                                                                                                                                                                     |                     | Project                                                             |                             | MFP        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 16632            | 24/3/21                                                                                                                                                                   | 27500               |                                                                     |                             |            |                  |
| 2                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 27500               |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 14250            | 24/2/21                                                                                                                                                                   | 90517               | <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            |                             |            |                  |
| Amount B –Other Credits :Transportation charges               |                  |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 27500               |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 70257               |                                                                     |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | 42757               |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ____/- <input checked="" type="checkbox"/> No                                                                                          |                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                  | 2/4/21                                                                                                                                                                    |                     |                                                                     |                             |            |                  |
| Remarks: Short Recd                                           |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 27.3.21          |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

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 : 24-03-2021

| Customer Details                                                                                               |                                                                                     |          |  | Invoice No.   |     | 16632                |           |           |          |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                     |          |  | Invoice Date. |     | 24-03-2021           |           |           |          |
|                                                                                                                |                                                                                     |          |  | PO No.        |     | 75811                |           |           |          |
|                                                                                                                |                                                                                     |          |  | PO Date.      |     | 22-03-2021           |           |           |          |
|                                                                                                                |                                                                                     |          |  | Req ID        |     | 64864                |           |           |          |
|                                                                                                                |                                                                                     |          |  | Req Date      |     | 22-03-2021           |           |           |          |
|                                                                                                                |                                                                                     |          |  | Loc Req No    |     | 177515               |           |           |          |
|                                                                                                                | Description of Goods                                                                |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 1.5" x 3/4" - 390 nos |          |  | 4409          | 700 | 14.70                | 10,290.00 | 18        | 1,852.20 |
| 2                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'9" x 3" x 1" - 20 nos     |          |  | 4409          | 75  | 30.45                | 2,283.75  | 18        | 411.08   |
| 3                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'0 x 1.5" x 3/4" - 195 nos |          |  | 4409          | 150 | 14.70                | 2,205.00  | 18        | 396.90   |
| 4                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 3" x 1" - 40 nos      |          |  | 4409          | 280 | 30.45                | 8,526.00  | 18        | 1,534.68 |
| 5                                                                                                              |                                                                                     |          |  |               |     |                      |           |           |          |
| 6                                                                                                              |                                                                                     |          |  |               |     |                      |           |           |          |
| 7                                                                                                              |                                                                                     |          |  |               |     |                      |           |           |          |
| 8                                                                                                              |                                                                                     |          |  |               |     |                      |           |           |          |
| 9                                                                                                              |                                                                                     |          |  |               |     |                      |           |           |          |
| 10                                                                                                             |                                                                                     |          |  |               |     |                      |           |           |          |
| 11                                                                                                             |                                                                                     |          |  |               |     |                      |           |           |          |
| 12                                                                                                             |                                                                                     |          |  |               |     |                      |           |           |          |
| 13                                                                                                             |                                                                                     |          |  |               |     |                      |           |           |          |
| 14                                                                                                             |                                                                                     |          |  |               |     |                      |           |           |          |
| 15                                                                                                             |                                                                                     |          |  |               |     |                      |           |           |          |
| IGST                                                                                                           |                                                                                     | CGST     |  | SGST          |     | Total Taxable Amount |           | 23,304.75 | 4,194.86 |
|                                                                                                                |                                                                                     | 2,097.43 |  | 2,097.43      |     | Total Invoice Amount |           | 27,499.61 |          |
| Rupees : Twenty Seven Thousand Four Hundred Ninty Nine and Paise Sixty One Only.                               |                                                                                     |          |  |               |     |                      |           |           |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



# Purchase Order



75811

Page(s) 1 Of 1

22-03-2021 16:41:53

24.03.21 11:09:56

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><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     |  | 75811 177515 |
|                                                                                                                                                | <b>Doc Date</b>   |  | 22-03-2021   |
|                                                                                                                                                | <b>Quote No</b>   |  | Nil          |
|                                                                                                                                                | <b>Quote Date</b> |  | 10-12-2019   |
|                                                                                                                                                | <b>SupplyType</b> |  | Supply       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                 | Qty      | Rate  | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------------------------|----------|-------|------|-------|------------------|
| 1 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>7'0 x 1.5" x 3/4" - 390 nos | 2,730.00 | 14.70 | 0.00 | 18.00 | 47,354.58        |
| 2 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>3'9" x 3" x 1" - 20 nos     | 75.00    | 30.45 | 0.00 | 18.00 | 2,694.83         |
| 3 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>3'0 x 1.5" x 3/4" - 195 nos | 585.00   | 14.70 | 0.00 | 18.00 | 10,147.41        |
| 4 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>7'0 x 3" x 1" - 40 nos      | 280.00   | 30.45 | 0.00 | 18.00 | 10,060.68        |
| <b>Total Order Value . . .</b>                                                            |          |       |      |       | <b>70,257.50</b> |

Rupees : Seventy Thousand Two Hundred Fifty Seven and Paise Fourty Nine Only.

**Terms and Conditions :-**

**Specification / Brand** Salwood from Malysia with design.

**Payment Terms** Within 15days of delivery & Production of bill

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

**Delivery Date** Within 4days

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

**Penalty For Delay** Nil.

**Transportation Cost** included by us

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Part 1 west wing flats door fitting purpose.

**Completion Date** NA

**Measurment** Nil

**Security** Nil

**Remarks**

Part Bill : 16632  
AT : 275001-  
22/3/21 Bal : 427571-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Door Beeding     |                                   |                                                                                          |                                            |                                              |                        |                        |                   |                       |                           |               |               |           |      |
|-------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|------------------------|------------------------|-------------------|-----------------------|---------------------------|---------------|---------------|-----------|------|
| Company                             |                                   | MPPL                                                                                     |                                            | Site & Phase                                 |                        | May Flower Platinum    |                   |                       |                           |               |               |           |      |
| Req. no.                            |                                   | 177515                                                                                   |                                            | Req. Date                                    |                        | 3/20/2021              |                   |                       |                           |               |               |           |      |
| Material required before            |                                   | 3/24/2021                                                                                |                                            | ID no.                                       |                        | 64864                  |                   |                       |                           |               |               |           |      |
| Prepared by:                        |                                   | K.Narender Reddy                                                                         |                                            | Approved by (sign):                          |                        |                        |                   |                       |                           |               |               |           |      |
| Flat / Block no:                    |                                   | Part-I West Wing flats Door fitting work purpose. (Required from March to April 15-2021) |                                            |                                              |                        |                        |                   |                       |                           |               |               |           |      |
| Type I 1500 Sft 3BHK Order Value:   |                                   | 40                                                                                       |                                            | Flats                                        |                        |                        |                   |                       |                           |               |               |           |      |
| Type III 1800 Sft 3BHK Order Value: |                                   | 40                                                                                       |                                            | Flats                                        |                        |                        |                   |                       |                           |               |               |           |      |
| S No.                               | Item Description                  | Units                                                                                    | Qty required for type I 1500 sft 3BHK flat | Qty required for type III 1800 sft 3BHK flat | 3BHK flats requirement | 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sq mts | Qty in sq mts | Inward No | Date |
| 1                                   | Main Door Beeding 7' X 3" X 1"    | Nos                                                                                      | 2.00                                       | 2.00                                         | 10.00                  | 10.00                  | 40.00             | 0.00                  | 40.00                     | 0.49          |               |           |      |
| 2                                   | Main Door Beeding 3' 9" X 3" X 1" | Nos                                                                                      | 1.00                                       | 1.00                                         | 10.00                  | 10.00                  | 20.00             | 0.00                  | 20.00                     | 0.13          |               |           |      |
| 3                                   | Internal Beeding 7' X 1.5" x 3/4" | Nos                                                                                      | 2.00                                       | 2.00                                         | 90.00                  | 105.00                 | 390.00            | 0.00                  | 390.00                    | 3.55          |               |           |      |
| 4                                   | Internal Beeding 3' X 1.5" X 3/4" | Nos                                                                                      | 1.00                                       | 1.00                                         | 90.00                  | 105.00                 | 195.00            | 0.00                  | 195.00                    | 0.76          |               |           |      |
| <b>Total</b>                        |                                   |                                                                                          |                                            |                                              |                        |                        | 645.00            | 0.00                  | 645.00                    | 4.93          |               |           |      |

APPROVED  
2 MAR 2021  
S. PRABHAKAR  
MANAGER PURCHASE

75811

**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 : 24-03-2021

| Customer Details                           |                                                             | DC No.     | 14250      |
|--------------------------------------------|-------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                             | DC Date.   | 24-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                             | PO No.     | 75811      |
|                                            |                                                             | PO Date.   | 22-03-2021 |
|                                            |                                                             | Req ID     | 64864      |
|                                            |                                                             | Req Date   | 22-03-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                             | Loc Req No | 177515     |
|                                            | Description of Goods                                        | HSN/SAC    | Qty        |
| 1                                          | 2237 - Carpentry - wood - Sal wood Beading - other - rft 10 | 4409       | 700        |
| 2                                          | 2237 - Carpentry - wood - Sal wood Beading - other - rft 20 | 4409       | 75         |
| 3                                          | 2237 - Carpentry - wood - Sal wood Beading - other - rft 50 | 4409       | 150        |
| 4                                          | 2237 - Carpentry - wood - Sal wood Beading - other - rft 40 | 4409       | 280        |
| 5                                          |                                                             |            |            |
| 6                                          |                                                             |            |            |
| 7                                          |                                                             |            |            |
| 8                                          |                                                             |            |            |
| 9                                          |                                                             |            |            |
| 10                                         |                                                             |            |            |
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| 16                                         |                                                             |            |            |
| 17                                         |                                                             |            |            |
| 18                                         |                                                             |            |            |
| 19                                         |                                                             |            |            |
| 20                                         |                                                             |            |            |
| 21                                         |                                                             |            |            |
| 22                                         |                                                             |            |            |
| 23                                         |                                                             |            |            |
| 24                                         |                                                             |            |            |
| 25                                         |                                                             |            |            |
| 26                                         |                                                             |            |            |
| 27                                         |                                                             |            |            |
| 28                                         |                                                             |            |            |
| 29                                         |                                                             |            |            |
| 30                                         |                                                             |            |            |



Subject to Hyderabad Jurisdiction

| INWARD                                 |                   |
|----------------------------------------|-------------------|
| Inward No: 15954                       | Dt: 24/3/21       |
| MRN No: 90517                          | Sign: [Signature] |
| Received By:                           |                   |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                   |

for Summit Sales LLP

Authorised signatory



**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 : 24-03-2021

| Customer Details                                                                                               |                                                                                         |         |     | Invoice No.   |           | 16632      |          |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                         |         |     | Invoice Date. |           | 24-03-2021 |          |
|                                                                                                                |                                                                                         |         |     | PO No.        |           | 75811      |          |
|                                                                                                                |                                                                                         |         |     | PO Date.      |           | 22-03-2021 |          |
|                                                                                                                |                                                                                         |         |     | Req ID        |           | 64864      |          |
|                                                                                                                |                                                                                         |         |     | Req Date      |           | 22-03-2021 |          |
|                                                                                                                |                                                                                         |         |     | Loc Req No    |           | 177515     |          |
|                                                                                                                | Description of Goods                                                                    | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 1.5" x 3/4" - 390 nos 160 | 4409    | 700 | 14.70         | 10,290.00 | 18         | 1,852.20 |
| 2                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'9" x 3" x 1" - 20 nos         | 4409    | 75  | 30.45         | 2,283.75  | 18         | 411.08   |
| 3                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'0 x 1.5" x 3/4" - 195 nos 50  | 4409    | 150 | 14.70         | 2,205.00  | 18         | 396.90   |
| 4                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 3" x 1" - 40 nos          | 4409    | 280 | 30.45         | 8,526.00  | 18         | 1,534.68 |
| 5                                                                                                              |                                                                                         |         |     |               |           |            |          |
| 6                                                                                                              |                                                                                         |         |     |               |           |            |          |
| 7                                                                                                              |                                                                                         |         |     |               |           |            |          |
| 8                                                                                                              |                                                                                         |         |     |               |           |            |          |
| 9                                                                                                              |                                                                                         |         |     |               |           |            |          |
| 10                                                                                                             |                                                                                         |         |     |               |           |            |          |
| 11                                                                                                             |                                                                                         |         |     |               |           |            |          |
| 12                                                                                                             |                                                                                         |         |     |               |           |            |          |
| 13                                                                                                             |                                                                                         |         |     |               |           |            |          |
| 14                                                                                                             |                                                                                         |         |     |               |           |            |          |
| 15                                                                                                             |                                                                                         |         |     |               |           |            |          |
| IGST                                                                                                           |                                                                                         |         |     | CGST          |           | SGST       |          |
| 2,097.43                                                                                                       |                                                                                         |         |     | 2,097.43      |           | 2,097.43   |          |
| Total Taxable Amount                                                                                           |                                                                                         |         |     | 23,304.75     |           | 4,194.86   |          |
| Total Invoice Amount                                                                                           |                                                                                         |         |     | 27,499.61     |           |            |          |
| Rupees : Twenty Seven Thousand Four Hundred Ninty Nine and Paise Sixty One Only.                               |                                                                                         |         |     |               |           |            |          |

Subject to Hyderabad Jurisdiction

|                                        |             |
|----------------------------------------|-------------|
| INWARD                                 |             |
| Inward No: 15954                       | DI: 24/3/21 |
| MIRN No: 90517                         | DI:         |
| Received By:                           | Sign: Nizam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |             |

for Summit Sales LLP

Authorised signatory