

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-----------------------------|------------------|---------------------|----|-----------------------------|------------|------------------|-------|-------------|--|--|--|--|--|--|------|--------|--|--|--|--|--|--|
| Date: 2/4/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  | Prepared by: NEHA                                                                                                                                                         |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| PO/WO no. 74547                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | PO / WO Date. 8/2/21                                                                                                                                                      |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Supplier Name 831UP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | PO/WO amount 52,544/-                                                                                                                                                     |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Firm/Company Modi Realty Mallapur UP                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  | Project GMR                                                                                                                                                               |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 16658            | 25/3/21                                                                                                                                                                   | 52,544/-            |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                                                                                                                                                                           | 52,544/-            |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DC .No           | DC. Date                                                                                                                                                                  | MRN No.             |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 14272            | 25/3/21                                                                                                                                                                   | 90745               |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Amount B –Other Credits : Transportation charges                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Amount C –Other Debits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                                                                                                                                                                           | 52,544/-            |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                           | 52,544/-            |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Amount F – Difference (A – E): GST-18%                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  | 5/4/21                                                                                                                                                                    |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Nehe</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>2/4/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |                  |                                                                                                                                                                           |                     | Approved by | Purchase Officer            | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager | Sign: | <i>Nehe</i> |  |  |  |  |  |  | Date | 2/4/21 |  |  |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager | MD          | Accounts – receiver of bill | Accountant       | Accounts Manager    |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <i>Nehe</i>      |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2/4/21           |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |             |  |  |  |  |  |  |      |        |  |  |  |  |  |  |

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-03-2021

| Customer Details                                                 |                                    |          |                      | Invoice No.   | 16658      |      |           |
|------------------------------------------------------------------|------------------------------------|----------|----------------------|---------------|------------|------|-----------|
| Modi Reality Mallapur LLP                                        |                                    |          |                      | Invoice Date. | 25-03-2021 |      |           |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                    |          |                      | PO No.        | 74547      |      |           |
|                                                                  |                                    |          |                      | PO Date.      | 08-02-2021 |      |           |
|                                                                  |                                    |          |                      | Req ID        | 63640      |      |           |
| GSTIN : 36AAEFM1459R1ZP                                          |                                    |          |                      | Req Date      | 04-02-2021 |      |           |
|                                                                  |                                    |          |                      | Loc Req No    | 68727      |      |           |
|                                                                  | Description of Goods               | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt   |
| 1                                                                | 3002 - Cement - PPC - 50kgs - bags | 2523     | 200                  | 205.25        | 41,050.00  | 28   | 11,494.00 |
| 2                                                                |                                    |          |                      |               |            |      |           |
| 3                                                                |                                    |          |                      |               |            |      |           |
| 4                                                                |                                    |          |                      |               |            |      |           |
| 5                                                                |                                    |          |                      |               |            |      |           |
| 6                                                                |                                    |          |                      |               |            |      |           |
| 7                                                                |                                    |          |                      |               |            |      |           |
| 8                                                                |                                    |          |                      |               |            |      |           |
| 9                                                                |                                    |          |                      |               |            |      |           |
| 10                                                               |                                    |          |                      |               |            |      |           |
| 11                                                               |                                    |          |                      |               |            |      |           |
| 12                                                               |                                    |          |                      |               |            |      |           |
| 13                                                               |                                    |          |                      |               |            |      |           |
| 14                                                               |                                    |          |                      |               |            |      |           |
| 15                                                               |                                    |          |                      |               |            |      |           |
| IGST                                                             | CGST                               | SGST     | Total Taxable Amount |               | 41,050.00  |      | 11,494.00 |
|                                                                  | 5,747.00                           | 5,747.00 | Total Invoice Amount |               | 52,544.00  |      |           |
| Rupees : Fifty Two Thousand Five Hundred Fourty Four Only.       |                                    |          |                      |               |            |      |           |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

08-02-2021 12:20:40 PM

Original



74547

05.02.21 11:35:32

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

## Supplier Details

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

040-66335551

9618244433

Doc No 74547 68727

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 3002 - Cement - PPC - 50kgs - bags | 200.00 | 205.25 | 0.00 | 28.00 | 52,544.00 |
| Total Order Value . . .              |        |        |      |       | 52,544.00 |

Rupees : Fifty Two Thousand Five Hundred Fourty Four Only.

## Terms and Conditions :-

Specification / Brand All items shall be of PARASAKHTI brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for pheripheral road, C Block  
PCC Work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 74546.



Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : / /

# Requisition Form

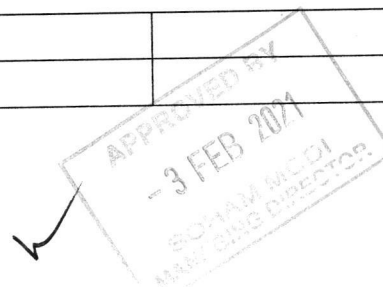
|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 04.02.2021 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 12:30      |
| Supplier                       |                          | Req. No. | 68727      |
| Material required before date: | 04.02.2021               | ID No.   | 63640      |

| No  | Description                                | Size  | Quantity | Units | Inward No     | Date |
|-----|--------------------------------------------|-------|----------|-------|---------------|------|
| 1.  | Cement                                     | 50kgs | 200      | bags  | 205/25 + 28/. |      |
| 2.  |                                            |       |          |       |               |      |
| 3.  |                                            |       |          |       |               |      |
| 4.  |                                            |       |          |       |               |      |
| 5.  |                                            |       |          |       |               |      |
| 6.  |                                            |       |          |       |               |      |
| 7.  |                                            |       |          |       |               |      |
| 8.  |                                            |       |          |       |               |      |
| 9.  | Note : present stock at store is 02 bags . |       |          |       |               |      |
| 10. |                                            |       |          |       |               |      |

Remarks: FOR PHERIPHERAL ROAD , C BLOCK BRICK WORK FOR PCC WORK zPURPOSE AT SITE.

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | M.Likhitha | Approved by  |  |
| Sign.& Date | 04.02.2021 | Sign. & Date |  |

Note:



**Summit Sales LLP**

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

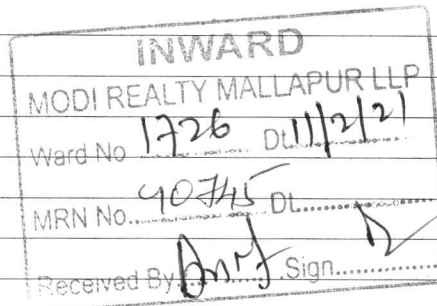
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-03-2021

| Customer Details                                                 |                                    | DC No.     | 14272      |
|------------------------------------------------------------------|------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                    | DC Date.   | 25-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                    | PO No.     | 74547      |
|                                                                  |                                    | PO Date.   | 08-02-2021 |
|                                                                  |                                    | Req ID     | 63640      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                    | Req Date   | 04-02-2021 |
|                                                                  |                                    | Loc Req No | 68727      |
|                                                                  | Description of Goods               | HSN/SAC    | Qty        |
| 1                                                                | 3002 - Cement - PPC - 50kgs - bags | 2523       | 200        |
| 2                                                                |                                    |            |            |
| 3                                                                |                                    |            |            |
| 4                                                                |                                    |            |            |
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| 29                                                               |                                    |            |            |
| 30                                                               |                                    |            |            |



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 : 25-03-2021

| Customer Details                                                 |                                    |         |     | Invoice No.   |           | 16658      |           |
|------------------------------------------------------------------|------------------------------------|---------|-----|---------------|-----------|------------|-----------|
| Modi Reality Mallapur LLP                                        |                                    |         |     | Invoice Date. |           | 25-03-2021 |           |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                    |         |     | PO No.        |           | 74547      |           |
| GSTIN : 36AAEFM1459R1ZP                                          |                                    |         |     | PO Date.      |           | 08-02-2021 |           |
|                                                                  |                                    |         |     | Req ID        |           | 63640      |           |
|                                                                  |                                    |         |     | Req Date      |           | 04-02-2021 |           |
|                                                                  |                                    |         |     | Loc Req No    |           | 68727      |           |
|                                                                  | Description of Goods               | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt   |
| 1                                                                | 3002 - Cement - PPC - 50kgs - bags | 2523    | 200 | 205.25        | 41,050.00 | 28         | 11,494.00 |
| 2                                                                |                                    |         |     |               |           |            |           |
| 3                                                                |                                    |         |     |               |           |            |           |
| 4                                                                |                                    |         |     |               |           |            |           |
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| 13                                                               |                                    |         |     |               |           |            |           |
| 14                                                               |                                    |         |     |               |           |            |           |
| 15                                                               |                                    |         |     |               |           |            |           |
| IGST                                                             |                                    |         |     | CGST          |           | SGST       |           |
|                                                                  |                                    |         |     | 5,747.00      |           | 5,747.00   |           |
| Total Taxable Amount                                             |                                    |         |     | 41,050.00     |           | 11,494.00  |           |
| Total Invoice Amount                                             |                                    |         |     | 52,544.00     |           |            |           |

Rupees : Fifty Two Thousand Five Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction