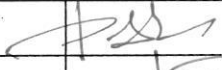


PURCHASE DIVISION  
Advice for approval for credit to supplier 

|                                                               |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             |             |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|-------------|------------------|
| Date:                                                         |                                                                                     | 25-4-21                     |                                                                                                                                                                           | Prepared by:                                                        |                             | PRABHAKAR   |                  |
| PO/WO no.                                                     |                                                                                     | 73263                       |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 8-4-21      |                  |
| Supplier Name                                                 |                                                                                     | SUMMIT SALES LLP            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 660-58      |                  |
| Firm/Company                                                  |                                                                                     | Modi Realty(Miryalguda) LLP |                                                                                                                                                                           | Project                                                             |                             | AGH         |                  |
| Sl. No.                                                       |                                                                                     | Bill No.                    |                                                                                                                                                                           | Bill Date                                                           |                             | Bill amount |                  |
| 1                                                             |                                                                                     | 16950                       |                                                                                                                                                                           | 17-4-21                                                             |                             | 660.58      |                  |
|                                                               |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             |             |                  |
|                                                               |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             | 660.58      |                  |
| Sl. No.                                                       | DC.No                                                                               | DC. Date                    | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |             |                  |
| 1.                                                            | 14547                                                                               | 17-4-21                     | 91271                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |             |                  |
| 2.                                                            |                                                                                     |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |             |                  |
| 3.                                                            |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Amount B –Other Credits :_Transportation charges/Charges      |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Amount C –Other Debits :                                      |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             | 660.58      |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             | 660.58      |                  |
| 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 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                                            |                                                                                     |                             | 03-05-21                                                                                                                                                                  |                                                                     |                             |             |                  |
| Remarks: <i>Incentive -25/-</i>                               |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             |             |                  |
|                                                               |                                                                                     |                             |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager            | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant  | Accounts Manager |
| Sign:                                                         |  |                             |                                                                                                                                                                           |                                                                     |                             |             |                  |
| Date                                                          | 26/5/21                                                                             |                             |                                                                                                                                                                           |                                                                     |                             |             |                  |

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/-

**Summit Sales LLP**

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

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-04-2021

| Customer Details                                                                                                                                   |                                                 |         |     | Invoice No.          | 16950      |        |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------|-----|----------------------|------------|--------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Tclangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                 |         |     | Invoice Date.        | 17-04-2021 |        |         |
|                                                                                                                                                    |                                                 |         |     | PO No.               | 76263      |        |         |
|                                                                                                                                                    |                                                 |         |     | PO Date.             | 08-04-2021 |        |         |
|                                                                                                                                                    |                                                 |         |     | Req ID               | 65290      |        |         |
|                                                                                                                                                    |                                                 |         |     | Req Date             | 08-04-2021 |        |         |
|                                                                                                                                                    |                                                 |         |     | Loc Req No           | 165341     |        |         |
|                                                                                                                                                    | Description of Goods                            | HSN/SAC | Qty | Rate                 | Gross      | Tax%   | Tax Amt |
| 1                                                                                                                                                  | 7544 - Stationery - other - Marker - NA - nos   | 9608    | 10  | 16.00                | 160.00     | 12     | 19.20   |
|                                                                                                                                                    | Black                                           |         |     |                      |            |        |         |
| 2                                                                                                                                                  | 7544 - Stationery - other - Marker - NA - nos   | 9608    | 5   | 16.00                | 80.00      | 12     | 9.60    |
|                                                                                                                                                    | Blue                                            |         |     |                      |            |        |         |
| 3                                                                                                                                                  | 7544 - Stationery - other - Marker - NA - nos   | 9608    | 5   | 16.00                | 80.00      | 12     | 9.60    |
|                                                                                                                                                    | Red                                             |         |     |                      |            |        |         |
| 4                                                                                                                                                  | 7560 - Stationery - other - Pen - NA - nos      | 9608    | 20  | 3.50                 | 70.00      | 12     | 8.40    |
|                                                                                                                                                    | Blue                                            |         |     |                      |            |        |         |
| 5                                                                                                                                                  | 7560 - Stationery - other - Pen - NA - nos      | 9608    | 20  | 3.50                 | 70.00      | 12     | 8.40    |
|                                                                                                                                                    | Black                                           |         |     |                      |            |        |         |
| 6                                                                                                                                                  | 7563 - Stationery - other - Pencil - NA - boxes | 4421    | 2   | 42.00                | 84.00      | 12     | 10.08   |
|                                                                                                                                                    |                                                 |         |     |                      |            |        |         |
| 7                                                                                                                                                  | 7523 - Stationery - other - Eraser - NA - nos   |         | 10  | 1.50                 | 15.00      | 18     | 2.70    |
|                                                                                                                                                    |                                                 |         |     |                      |            |        |         |
| 8                                                                                                                                                  | 7585 - Stationery - other - Sharpner - NA - nos | 8214    | 10  | 3.00                 | 30.00      | 12     | 3.60    |
|                                                                                                                                                    |                                                 |         |     |                      |            |        |         |
| 9                                                                                                                                                  |                                                 |         |     |                      |            |        |         |
|                                                                                                                                                    |                                                 |         |     |                      |            |        |         |
| 10                                                                                                                                                 |                                                 |         |     |                      |            |        |         |
|                                                                                                                                                    |                                                 |         |     |                      |            |        |         |
| 11                                                                                                                                                 |                                                 |         |     |                      |            |        |         |
|                                                                                                                                                    |                                                 |         |     |                      |            |        |         |
| 12                                                                                                                                                 |                                                 |         |     |                      |            |        |         |
|                                                                                                                                                    |                                                 |         |     |                      |            |        |         |
| 13                                                                                                                                                 |                                                 |         |     |                      |            |        |         |
|                                                                                                                                                    |                                                 |         |     |                      |            |        |         |
| 14                                                                                                                                                 |                                                 |         |     |                      |            |        |         |
|                                                                                                                                                    |                                                 |         |     |                      |            |        |         |
| 15                                                                                                                                                 |                                                 |         |     |                      |            |        |         |
|                                                                                                                                                    |                                                 |         |     |                      |            |        |         |
| IGST                                                                                                                                               |                                                 |         |     | Total Taxable Amount |            | 589.00 | 71.58   |
| CGST                                                                                                                                               |                                                 |         |     | Total Invoice Amount |            | 660.58 |         |
| 35.79                                                                                                                                              |                                                 |         |     |                      |            |        |         |
| SGST                                                                                                                                               |                                                 |         |     |                      |            |        |         |
| 35.79                                                                                                                                              |                                                 |         |     |                      |            |        |         |
| Rupees : Six Hundred Sixty and Paise Fifty Eight Only.                                                                                             |                                                 |         |     |                      |            |        |         |
| for Summit Sales LLP                                                                                                                               |                                                 |         |     |                      |            |        |         |

Rupees : Six Hundred Sixty and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

08-04-2021 16:17:14

76263

30.03.21 4:59:15

From Company : **Modi Realty (Miryalguda) LLP**

5-4-187/3&amp;4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2ZZ

| Supplier Details                                                                                                                           |            |            |        |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z/<br>040-66335551 9618244433 | Doc No     | 76263      | 165341 |
|                                                                                                                                            | Doc Date   | 08-04-2021 |        |
|                                                                                                                                            | Quote No   | Nil        |        |
|                                                                                                                                            | Quote Date | 08-04-2021 |        |
|                                                                                                                                            | SupplyType | Supply     |        |

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                | Qty   | Rate  | Dis% | GST   | Amount        |
|----------------------------------------------------------|-------|-------|------|-------|---------------|
| 1 7544 - Stationery - other - Marker - NA - nos<br>Black | 10.00 | 16.00 | 0.00 | 12.00 | 179.20        |
| 2 7544 - Stationery - other - Marker - NA - nos<br>Blue  | 5.00  | 16.00 | 0.00 | 12.00 | 89.60         |
| 3 7544 - Stationery - other - Marker - NA - nos<br>Red   | 5.00  | 16.00 | 0.00 | 12.00 | 89.60         |
| 4 7560 - Stationery - other - Pen - NA - nos<br>Blue     | 20.00 | 3.50  | 0.00 | 12.00 | 78.40         |
| 5 7560 - Stationery - other - Pen - NA - nos<br>Black    | 20.00 | 3.50  | 0.00 | 12.00 | 78.40         |
| 6 7563 - Stationery - other - Pencil - NA - boxes        | 2.00  | 42.00 | 0.00 | 12.00 | 94.08         |
| 7 7523 - Stationery - other - Eraser - NA - nos          | 10.00 | 1.50  | 0.00 | 18.00 | 17.70         |
| 8 7585 - Stationery - other - Sharpner - NA - nos        | 10.00 | 3.00  | 0.00 | 12.00 | 33.60         |
| Total Order Value . . .                                  |       |       |      |       | <b>660.58</b> |

Rupees : Six Hundred Sixty and Paise Fifty Eight Only.

## Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date NA

Measurment NA  
For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

# Purchase Order

Page(s) 2 Of 2

08-04-2021 16:17:14

Original / Office Copy / Purchase Div.Copy

**Security**

Nil

**Remarks**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

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

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

| Company Name:                                       |                 | Modi Realty Miryalguda LLP |          | Date:        |           | 08.04.2021 |  |
|-----------------------------------------------------|-----------------|----------------------------|----------|--------------|-----------|------------|--|
| Site & Phase:                                       |                 | AVR Gulmohar Homes         |          | Time:        |           | 18.00      |  |
| Supplier:                                           |                 |                            |          | Req. No.     |           | 165341     |  |
|                                                     |                 |                            |          | ID No.       |           | 65290      |  |
| No                                                  | Description     | Size                       | Quantity | Units        | Inward No | Date       |  |
| 1                                                   | Markers (black) | standard                   | 10       | nos          |           |            |  |
| 2                                                   | Markers (blue)  | standard                   | 5        | nos          |           |            |  |
| 3                                                   | Markers (red)   | standard                   | 5        | nos          |           |            |  |
| 4                                                   | Pens (blue)     | standard                   | 20       | nos          |           |            |  |
| 5                                                   | Pens (black)    | standard                   | 20       | nos          |           |            |  |
| 6                                                   | Pencil          | standard                   | 20       | nos          |           |            |  |
| 7                                                   | Eraser          | standard                   | 10       | nos          |           |            |  |
| 8                                                   | Sharpeners      | standard                   | 10       | nos          |           |            |  |
|                                                     |                 |                            |          |              |           |            |  |
|                                                     |                 |                            |          |              |           |            |  |
|                                                     |                 |                            |          |              |           |            |  |
|                                                     |                 |                            |          |              |           |            |  |
|                                                     |                 |                            |          |              |           |            |  |
| Remarks: Above materials is for office use purpose. |                 |                            |          |              |           |            |  |
| Prepared By                                         |                 | Md. Sheraaz                |          | Approved by  |           |            |  |
| Sign. & Date                                        |                 | 08.04.2021                 |          | Sign. & Date |           |            |  |

APPROVED  
09 APR 2021  
MINISTRY OF  
HUMAN RESOURCES

## DELIVERY CHALLAN

**Summit Sales LLP**

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

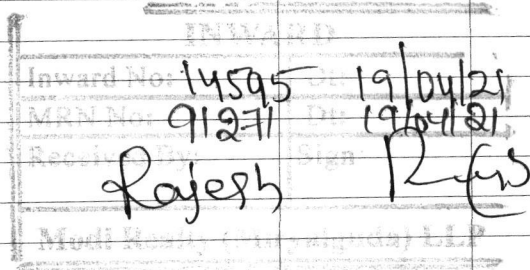
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-04-2021

| Customer Details                                                                |                                                 | DC No.     | 14547      |
|---------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                 | DC Date.   | 17-04-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 |                                                 | PO No.     | 76263      |
|                                                                                 |                                                 | PO Date.   | 08-04-2021 |
|                                                                                 |                                                 | Req ID     | 65290      |
|                                                                                 |                                                 | Req Date   | 08-04-2021 |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                 | Loc Req No | 165341     |
|                                                                                 | Description of Goods                            | HSN/SAC    | Qty        |
| 1                                                                               | 7544 - Stationery - other - Marker - NA - nos   | 9608       | 10         |
| 2                                                                               | 7544 - Stationery - other - Marker - NA - nos   | 9608       | 5          |
| 3                                                                               | 7544 - Stationery - other - Marker - NA - nos   | 9608       | 5          |
| 4                                                                               | 7560 - Stationery - other - Pen - NA - nos      | 9608       | 20         |
| 5                                                                               | 7560 - Stationery - other - Pen - NA - nos      | 9608       | 20         |
| 6                                                                               | 7563 - Stationery - other - Pencil - NA - boxes | 4421       | 2          |
| 7                                                                               | 7523 - Stationery - other - Eraser - NA - nos   |            | 10         |
| 8                                                                               | 7585 - Stationery - other - Sharpner - NA - nos | 8214       | 10         |
| 9                                                                               |                                                 |            |            |
| 10                                                                              |                                                 |            |            |
| 11                                                                              |                                                 |            |            |
| 12                                                                              |                                                 |            |            |
| 13                                                                              |                                                 |            |            |
| 14                                                                              |                                                 |            |            |
| 15                                                                              |                                                 |            |            |
| 16                                                                              |                                                 |            |            |
| 17                                                                              |                                                 |            |            |
| 18                                                                              |                                                 |            |            |
| 19                                                                              |                                                 |            |            |
| 20                                                                              |                                                 |            |            |
| 21                                                                              |                                                 |            |            |
| 22                                                                              |                                                 |            |            |
| 23                                                                              |                                                 |            |            |
| 24                                                                              |                                                 |            |            |
| 25                                                                              |                                                 |            |            |
| 26                                                                              |                                                 |            |            |
| 27                                                                              |                                                 |            |            |
| 28                                                                              |                                                 |            |            |
| 29                                                                              |                                                 |            |            |
| 30                                                                              |                                                 |            |            |



Subject to Hyderabad Jurisdiction



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 : 17-04-2021

| Customer Details                                                                |                                                 |         |       | Invoice No.          | 16950      |      |         |
|---------------------------------------------------------------------------------|-------------------------------------------------|---------|-------|----------------------|------------|------|---------|
| Modi Reality (Miryalguda) LLP                                                   |                                                 |         |       | Invoice Date.        | 17-04-2021 |      |         |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 |                                                 |         |       | PO No.               | 76263      |      |         |
|                                                                                 |                                                 |         |       | PO Date.             | 08-04-2021 |      |         |
|                                                                                 |                                                 |         |       | Req ID               | 65290      |      |         |
|                                                                                 |                                                 |         |       | Req Date             | 08-04-2021 |      |         |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                 |         |       | Loc Req No           | 165341     |      |         |
|                                                                                 | Description of Goods                            | HSN/SAC | Qty   | Rate                 | Gross      | Tax% | Tax Amt |
| 1                                                                               | 7544 - Stationery - other - Marker - NA - nos   | 9608    | 10    | 16.00                | 160.00     | 12   | 19.20   |
|                                                                                 | Black                                           |         |       |                      |            |      |         |
| 2                                                                               | 7544 - Stationery - other - Marker - NA - nos   | 9608    | 5     | 16.00                | 80.00      | 12   | 9.60    |
|                                                                                 | Blue                                            |         |       |                      |            |      |         |
| 3                                                                               | 7544 - Stationery - other - Marker - NA - nos   | 9608    | 5     | 16.00                | 80.00      | 12   | 9.60    |
|                                                                                 | Red                                             |         |       |                      |            |      |         |
| 4                                                                               | 7560 - Stationery - other - Pen - NA - nos      | 9608    | 20    | 3.50                 | 70.00      | 12   | 8.40    |
|                                                                                 | Blue                                            |         |       |                      |            |      |         |
| 5                                                                               | 7560 - Stationery - other - Pen - NA - nos      | 9608    | 20    | 3.50                 | 70.00      | 12   | 8.40    |
|                                                                                 | Black                                           |         |       |                      |            |      |         |
| 6                                                                               | 7563 - Stationery - other - Pencil - NA - boxes | 4421    | 2     | 42.00                | 84.00      | 12   | 10.08   |
|                                                                                 |                                                 |         |       |                      |            |      |         |
| 7                                                                               | 7523 - Stationery - other - Eraser - NA - nos   |         | 10    | 1.50                 | 15.00      | 18   | 2.70    |
|                                                                                 |                                                 |         |       |                      |            |      |         |
| 8                                                                               | 7585 - Stationery - other - Sharpner - NA - nos | 8214    | 10    | 3.00                 | 30.00      | 12   | 3.60    |
|                                                                                 |                                                 |         |       |                      |            |      |         |
| 9                                                                               |                                                 |         |       |                      |            |      |         |
|                                                                                 |                                                 |         |       |                      |            |      |         |
| 10                                                                              |                                                 |         |       |                      |            |      |         |
|                                                                                 |                                                 |         |       |                      |            |      |         |
| 11                                                                              |                                                 |         |       |                      |            |      |         |
|                                                                                 |                                                 |         |       |                      |            |      |         |
| 12                                                                              |                                                 |         |       |                      |            |      |         |
|                                                                                 |                                                 |         |       |                      |            |      |         |
| 13                                                                              |                                                 |         |       |                      |            |      |         |
|                                                                                 |                                                 |         |       |                      |            |      |         |
| 14                                                                              |                                                 |         |       |                      |            |      |         |
|                                                                                 |                                                 |         |       |                      |            |      |         |
| 15                                                                              |                                                 |         |       |                      |            |      |         |
|                                                                                 |                                                 |         |       |                      |            |      |         |
|                                                                                 | IGST                                            | CGST    | SGST  | Total Taxable Amount | 589.00     |      | 71.58   |
|                                                                                 |                                                 | 35.79   | 35.79 | Total Invoice Amount | 660.58     |      |         |

Rupees : Six Hundred Sixty and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction