

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|-------|--|--|--|--|--|--|--|------|---------|------|-------------|--|--|--|--|
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  | 17-6-21          |                                                                                                                                                                           | Prepared by:                                                        |                             | M.ANIL     |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  | 77589            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 11-6-21    |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Supplier Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  | SSIP             |                                                                                                                                                                           | PO/WO amount                                                        |                             | 6,348,40/- |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Firm/Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  | MHDL-SOV-IV      |                                                                                                                                                                           | Project                                                             |                             | SOV-III    |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 17664            | 14-6-21          |                                                                                                                                                                           | 6,348,40/-                                                          |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                  |                                                                                                                                                                           |                                                                     |                             | 6,348,40/- |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 15128            | 14-6-21          | 97715                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Amount B –Other Credits : Transportation charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Amount C –Other Debits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                  |                                                                                                                                                                           |                                                                     |                             | 6,348,40/- |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                                                                                                                                                           |                                                                     |                             | 6,348,40/- |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 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 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. <u>7/-</u> <input type="checkbox"/> No                                                                                                 |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Payment – due date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                  | 21-6-21                                                                                                                                                                   |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| 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></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>12/6/21</td> <td>12/6</td> <td>17 JUN 2021</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: |  |  |  |  |  |  |  | Date | 12/6/21 | 12/6 | 17 JUN 2021 |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12/6/21          | 12/6             | 17 JUN 2021                                                                                                                                                               |                                                                     |                             |            |                  |             |                  |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |         |      |             |  |  |  |  |

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

**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 : 14-06-2021

| Customer Details                                                                                                               |                                                       |          |     | Invoice No.   |          | 17664      |         |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|-----|---------------|----------|------------|---------|
| Modi Housing Pvt Ltd<br>SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad<br><br>GSTIN : 36AADCM5906D1ZP |                                                       |          |     | Invoice Date. |          | 14-06-2021 |         |
|                                                                                                                                |                                                       |          |     | PO No.        |          | 77589      |         |
|                                                                                                                                |                                                       |          |     | PO Date.      |          | 11-06-2021 |         |
|                                                                                                                                |                                                       |          |     | Req ID        |          | 66505      |         |
|                                                                                                                                |                                                       |          |     | Req Date      |          | 07-06-2021 |         |
|                                                                                                                                |                                                       |          |     | Loc Req No    |          | 185012     |         |
|                                                                                                                                | Description of Goods                                  | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                              | 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - |          | 5   | 420.00        | 2,100.00 | 18         | 378.00  |
| 2                                                                                                                              | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4     | 39174000 | 10  | 328.00        | 3,280.00 | 18         | 590.40  |
| 3                                                                                                                              |                                                       |          |     |               |          |            |         |
| 4                                                                                                                              |                                                       |          |     |               |          |            |         |
| 5                                                                                                                              |                                                       |          |     |               |          |            |         |
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| 14                                                                                                                             |                                                       |          |     |               |          |            |         |
| 15                                                                                                                             |                                                       |          |     |               |          |            |         |
| IGST                                                                                                                           |                                                       |          |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                           |                                                       |          |     | 5,380.00      |          | 968.40     |         |
| Total Invoice Amount                                                                                                           |                                                       |          |     | 6,348.40      |          |            |         |
| Rupees : Six Thousand Three Hundred Fourty Eight and Paise Fourty Only.                                                        |                                                       |          |     |               |          |            |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page(s) 1 Of 1

11-06-2021 4:24:34 PM



77589

10.06.21 10:31:08

y

From Company : **Modi Housing Pvt.Ltd**  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AADCMS906D1ZP

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 77589      | 185012 |
| <b>Doc Date</b>   | 11-06-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-06-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                               | Qty   | Rate   | Dis% | GST   | Amount          |
|-------------------------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos             | 5.00  | 420.00 | 0.00 | 18.00 | 2,478.00        |
| 2 10129 - Plumbing - CPVC - CPVC Ball Valve - 1/4 In - nos              | 10.00 | 328.00 | 0.00 | 18.00 | 3,870.40        |
| <b>Total Order Value . . .</b>                                          |       |        |      |       | <b>6,348.40</b> |
| Rupees : Six Thousand Three Hundred Fourty Eight and Paise Fourty Only. |       |        |      |       |                 |

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III  
Sy.No.11,12,14,15,16,17,18, 294  
Phone. 0**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 curing line purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Housing Pvt.Ltd**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                                                                      |                        |                       |          |              |           |                  |  |
|--------------------------------------------------------------------------------------|------------------------|-----------------------|----------|--------------|-----------|------------------|--|
| Company Name:                                                                        |                        | MHPL-SOV-III          |          | Date:        |           | 07-06-2021       |  |
| Site & Phase :                                                                       |                        | Silver Oak Villas-III |          | Time:        |           | 10.00            |  |
| Supplier :                                                                           |                        |                       |          | Req. No.     |           | 185012           |  |
| Company Name:                                                                        |                        | MHPL-SOV-III          |          | Date:        |           | 07-06-2021 66505 |  |
| No                                                                                   | Description            | Size                  | Quantity | Units        | Inward No | Date             |  |
| 1                                                                                    | 3/4" Ball cock         | -                     | 5        | Nos          |           |                  |  |
| 2                                                                                    | 1 1/4" CPVC ball valve | -                     | 10       | Nos          |           |                  |  |
|                                                                                      |                        |                       |          |              |           |                  |  |
|                                                                                      |                        |                       |          |              |           |                  |  |
|                                                                                      |                        |                       |          |              |           |                  |  |
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|                                                                                      |                        |                       |          |              |           |                  |  |
|                                                                                      |                        |                       |          |              |           |                  |  |
|                                                                                      |                        |                       |          |              |           |                  |  |
| Remarks: For MHPL SOV- III Curing line purpose                                       |                        |                       |          |              |           |                  |  |
| Prepared By                                                                          |                        | P.Aishwarya           |          | Approved by  |           |                  |  |
| Sign.& Date                                                                          |                        | 07-06-2021            |          | Sign. & Date |           |                  |  |
| Note: On receipt of material at site write inward number and date in last 2 columns. |                        |                       |          |              |           |                  |  |

**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

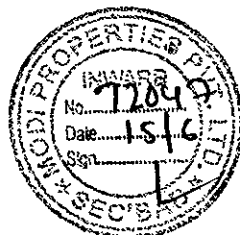
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 14-06-2021

| Customer Details                                                        |                                                            | DC No.     | 15128      |
|-------------------------------------------------------------------------|------------------------------------------------------------|------------|------------|
| Modi Housing Pvt Ltd                                                    |                                                            | DC Date.   | 14-06-2021 |
| SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad |                                                            | PO No.     | 77589      |
|                                                                         |                                                            | PO Date.   | 11-06-2021 |
|                                                                         |                                                            | Req ID     | 66505      |
|                                                                         |                                                            | Req Date   | 07-06-2021 |
| GSTIN : 36AADCM5906D1ZP                                                 |                                                            | Loc Req No | 185012     |
|                                                                         | Description of Goods                                       | HSN/SAC    | Qty        |
| 1                                                                       | 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos  |            | 5          |
| 2                                                                       | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos | 39174000   | 10         |
| 3                                                                       |                                                            |            |            |
| 4                                                                       |                                                            |            |            |
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| 30                                                                      |                                                            |            |            |

|                       |             |
|-----------------------|-------------|
| INWARD WITH TIME:     |             |
| Inward No. 10         | Dr. 14/6/21 |
| MRN No: 93215         | Dr. 14/6/21 |
| Received By:          | Sign        |
| SILVER OAK VILLAS LLP |             |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory