

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

|                                                               |                         |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date:                                                         | 2-7-21                  | Prepared by:                                                                                                                                                              | Prabhakar                                                                 |
| PO/WO no.                                                     | 76255                   | PO / WO Date.                                                                                                                                                             | 18-3-21                                                                   |
| Supplier Name                                                 | SSLLP                   | PO/WO amount                                                                                                                                                              | 6,09,586-23                                                               |
| Firm/Company                                                  | Modi Properties Pvt Ltd | Project                                                                                                                                                                   | MPL                                                                       |
| Sl. No.                                                       | Bill No.                | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 17648                   | 12-6-21                                                                                                                                                                   | 55,648-80                                                                 |
| 2                                                             |                         |                                                                                                                                                                           |                                                                           |
| 3                                                             |                         |                                                                                                                                                                           |                                                                           |
| 4                                                             |                         |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                         |                                                                                                                                                                           | 55,648-80                                                                 |
| Sl. No.                                                       | DC. Date                | MRN No.                                                                                                                                                                   | DC matches MRN                                                            |
| 1.                                                            | 15113                   | 12-6-21                                                                                                                                                                   | 92699 <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/Charges      |                         |                                                                                                                                                                           |                                                                           |
| Amount C –Other Debits :                                      |                         |                                                                                                                                                                           |                                                                           |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                         |                                                                                                                                                                           | 55,648-80                                                                 |
| Amount E – PO / WO value:                                     |                         |                                                                                                                                                                           | 6,09,586-23                                                               |
| Amount F – Difference (A – E): GST-18%                        |                         |                                                                                                                                                                           | 5,53,937-20                                                               |
| Quantity received as per PO /WO                               |                         | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                           |
| Is difference between PO / Bill acceptable?                   |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                           |
| Excess / short material received                              |                         | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                           |
| Close PO / W?O                                                |                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                           |
| Advance paid / PDC given (deduct when paying)                 |                         | <input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No                                                                                           |                                                                           |
| Payment – due date                                            |                         | 5-7-21                                                                                                                                                                    |                                                                           |
| Remarks: <b>PART DELIVERY</b>                                 |                         |                                                                                                                                                                           |                                                                           |
|                                                               |                         |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer        | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                         |                         |                                                                                                                                                                           |                                                                           |
| Date                                                          |                         |                                                                                                                                                                           |                                                                           |

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

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-06-2021

| Customer Details                                                                                               |                                                                                 |          |          | Invoice No.          |       | 17648      |      |          |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------|----------|----------------------|-------|------------|------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                 |          |          | Invoice Date.        |       | 12-06-2021 |      |          |
|                                                                                                                |                                                                                 |          |          | PO No.               |       | 76255      |      |          |
|                                                                                                                |                                                                                 |          |          | PO Date.             |       | 08-04-2021 |      |          |
|                                                                                                                |                                                                                 |          |          | Req ID               |       | 64782      |      |          |
|                                                                                                                |                                                                                 |          |          | Req Date             |       | 18-03-2021 |      |          |
|                                                                                                                |                                                                                 |          |          | Loc Req No           |       | 177491     |      |          |
|                                                                                                                | Description of Goods                                                            |          | HSN/SAC  | Qty                  | Rate  | Gross      | Tax% | Tax Amt  |
| 1                                                                                                              | 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft<br>45.75" x 33.75" - 59 no. |          |          | 480                  | 97.65 | 46,872.00  | 18   | 8,436.96 |
| 2                                                                                                              | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                            |          |          | 480                  | 0.60  | 288.00     | 18   | 51.84    |
| 3                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 4                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 5                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 6                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 7                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 8                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 9                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 10                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| 11                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| 12                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| 13                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| 14                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| 15                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| IGST                                                                                                           |                                                                                 | CGST     | SGST     | Total Taxable Amount |       | 47,160.00  |      | 8,488.80 |
|                                                                                                                |                                                                                 | 4,244.40 | 4,244.40 | Total Invoice Amount |       | 55,648.80  |      |          |
| Rupees : Fifty Five Thousand Six Hundred Fourty Eight and Paise Eighty Only.                                   |                                                                                 |          |          |                      |       |            |      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



76255

30.03.21 4:59:15

Page(s) 1 Of 2

08-04-2021 15:17:06

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

| Supplier Details                                                                                                                           |  |            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|------------|--------------|
| Summit Sales LLP<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 |  | Doc No     | 76255 177491 |
|                                                                                                                                            |  | Doc Date   | 08-04-2021   |
|                                                                                                                                            |  | Quote No   | Nil          |
|                                                                                                                                            |  | Quote Date | 16-03-2021   |
|                                                                                                                                            |  | SupplyType | Supply       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                    | Qty      | Rate  | Dis% | GST   | Amount     |
|----------------------------------------------------------------------------------------------|----------|-------|------|-------|------------|
| 1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft<br>69.75" x 45.75" - 36 nos.          | 864.00   | 97.65 | 0.00 | 18.00 | 99,556.13  |
| 2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft<br>57.75" x 45.75" - 118 nos.          | 2,360.00 | 97.65 | 0.00 | 18.00 | 271,935.72 |
| 3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft<br>45.75" x 33.75" - 59 no.            | 708.00   | 97.65 | 0.00 | 18.00 | 81,580.72  |
| 4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft<br>33.75" x 21.75" - 87 nos.           | 522.00   | 97.65 | 0.00 | 18.00 | 60,148.49  |
| 5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft<br>21.75" x 45.75" - 36 nos.           | 288.00   | 97.65 | 0.00 | 18.00 | 33,185.38  |
| 6 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft<br>21.75" x 21.75" - 22 nos.           | 88.00    | 97.65 | 0.00 | 18.00 | 10,139.98  |
| 7 8141 - Steel - other - M.S.Grills - Others - SFT<br>(5'0 x 3'0) - 57.75" x 33.75" - 04 no. | 60.00    | 97.65 | 0.00 | 18.00 | 6,913.62   |
| 8 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft<br>33.75" x 45.75" - 28 nos.           | 336.00   | 97.65 | 0.00 | 18.00 | 38,716.27  |
| 9 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft<br>45.75" x 45.75" - 04 nos.           | 32.00    | 97.65 | 0.00 | 18.00 | 3,687.26   |
| 10 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                      | 5,258.00 | 0.60  | 0.00 | 18.00 | 3,722.66   |
| Total Order Value . . .                                                                      |          |       |      |       | 609,586.23 |
| Rupees : Six Lakh(s) Nine Thousand Five Hundred Eighty Six and Paise Twenty Three Only.      |          |       |      |       |            |

**Terms and Conditions :-**

**Specification / Brand** All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

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

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

**Delivery Date** As per request of Project Manager - Delivery in 3 weeks.

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

**Penalty For Delay** Nil

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

APPROVED BY  
10 APR 2021  
SOHAM MODI  
MANAGING DIRECTOR

## Purchase Order

Page(s) 2 Of 2

08-04-2021 15:17:06

Original / Office Copy / Purchase Div.Copy

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for West wing part 1 - 36 flats purpose.(Fabricator Mr. Ramulu)

Completion Date

Work shall be completed within 20days from the date of the work order.

Measurement

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

This po should be make at sovlp by our fabricator.

Park DeGruu

Inv no: 17430  
Amount: 46274/2  
Date: 22/5/21

Part Bill

Inv: 17629  
Amount: 253202  
Date: 10/1/21

Inv: 17648  
Amt: 55,648.80  
Date: 12/6/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Requisition Form - Powder coated grills for windows |                  |                          |                                    |                                       |                                                |                                       |                   |                       |                              |                 |           |      |
|-----------------------------------------------------|------------------|--------------------------|------------------------------------|---------------------------------------|------------------------------------------------|---------------------------------------|-------------------|-----------------------|------------------------------|-----------------|-----------|------|
| Company                                             |                  | MPPL                     |                                    | Site & Phase                          |                                                | May Flower Platinum                   |                   |                       |                              |                 |           |      |
| Req. no.                                            |                  | 177491                   |                                    | Req. Date                             |                                                | 18-03-2021                            |                   |                       |                              |                 |           |      |
| Material required before                            |                  | 20-05-2021               |                                    | ID no.                                |                                                | 64782                                 |                   |                       |                              |                 |           |      |
| Prepared by:                                        |                  | K.Narender Reddy         |                                    | Approved by (sign):                   |                                                |                                       |                   |                       |                              |                 |           |      |
| Flat / Block no:                                    |                  | Towards West wing part 1 |                                    | Use purpose                           |                                                |                                       |                   |                       |                              |                 |           |      |
| Type I 1500 Sft 3BHK Order Value:                   |                  | 27 Flats                 |                                    |                                       |                                                |                                       |                   |                       |                              |                 |           |      |
| Type II 1800 Sft 3BHK Order Value:                  |                  | 28 Flats                 |                                    |                                       |                                                |                                       |                   |                       |                              |                 |           |      |
| Type III 1500 Sft 3BHK Order Value:                 |                  | 18 Flats                 |                                    |                                       |                                                |                                       |                   |                       |                              |                 |           |      |
| S No.                                               | Item Description | Units                    | Type I 1500 Sft 3BHK<br>Order flat | Type IV 2140 Sft 4BHK<br>Order Value: | Type I 1500 Sft 3BHK<br>Order flat requirement | Type III 1800 Sft 3BHK<br>requirement | Quantity required | Qty Available at site | Balance Qty to be<br>ordered | Quantity in sft | Inward No | Date |
| 1                                                   | Grills 6'x4'     | nos                      | 1                                  | -                                     | 1                                              | 1                                     | 73                | -                     | 73                           | 1,752.0         | 36        | 37   |
| 2                                                   | Grills 5'x4'     | nos                      | 3                                  | -                                     | 3                                              | 4                                     | 237               | -                     | 237                          | 4,740.0         | 112       | 119  |
| 3                                                   | Grills 4'x3'     | nos                      | 1                                  | -                                     | 2                                              | 2                                     | 119               | -                     | 119                          | 1,428           | 59        | 60   |
| 4                                                   | Grills 5'x3'     | nos                      | -                                  | -                                     | -                                              | 7                                     | 7                 | -                     | 7                            | 105             | 4         | 3    |
| 5                                                   | Grills 3'x4'     | nos                      | -                                  | -                                     | -                                              | 2                                     | 56                | -                     | 56                           | 672             | 28        | 28   |
| 6                                                   | Grills 2' x 4'   | nos                      | 2                                  | -                                     | 1                                              | -                                     | 72                | -                     | 72                           | 576.0           | 26        | 26   |
| 7                                                   | Grills 2' x 2'   | nos                      | 1                                  | -                                     | 1                                              | -                                     | 45                | -                     | 45                           | 180.0           | 22        | 23   |
| 8                                                   | Grills 3' x 2'   | nos                      | 2                                  | -                                     | 2                                              | 3                                     | 174               | -                     | 174                          | 1,044           | 87        | 87   |
| 9                                                   | Grills 4'x4'     | nos                      | 8                                  | -                                     | -                                              | -                                     | 8                 | -                     | 8                            | 128             | 4         | 4    |
|                                                     | Total            |                          | 18                                 |                                       | 10                                             | 19                                    | 791               |                       | 791                          | 10,625.0        |           |      |

**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 : 12-06-2021

| Customer Details                           |                                                      | DC No.     | 15113      |
|--------------------------------------------|------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                      | DC Date.   | 12-06-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                      | PO No.     | 76255      |
|                                            |                                                      | PO Date.   | 08-04-2021 |
|                                            |                                                      | Req ID     | 64782      |
|                                            |                                                      | Req Date   | 18-03-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                      | Loc Req No | 177491     |
|                                            | Description of Goods                                 | HSN/SAC    | Qty        |
| 1                                          | 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft  |            | 480        |
| 2                                          | 6188 - Miscellaneous - Hamali charges - NA - Per Sft |            | 480        |
| 3                                          |                                                      |            |            |
| 4                                          |                                                      |            |            |
| 5                                          |                                                      |            |            |
| 6                                          |                                                      |            |            |
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| 16                                         |                                                      |            |            |
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| 23                                         |                                                      |            |            |
| 24                                         |                                                      |            |            |
| 25                                         |                                                      |            |            |
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| 27                                         |                                                      |            |            |
| 28                                         |                                                      |            |            |
| 29                                         |                                                      |            |            |
| 30                                         |                                                      |            |            |

Subject to Hyderabad Jurisdiction

| INWARD                                 |             |
|----------------------------------------|-------------|
| Inward No: 16592                       | Dt: 12/6/21 |
| MRN No: 92699                          | Dt:         |
| Received By:                           | Sign: Nigam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |             |

for Summit Sales LLP



## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2021

TRANSIT COPY

| Customer Details                                                                                              |                                                                                 |  |  | Invoice No.   |     | 17648      |           |                      |          |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--|--|---------------|-----|------------|-----------|----------------------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                 |  |  | Invoice Date. |     | 12-06-2021 |           |                      |          |
|                                                                                                               |                                                                                 |  |  | PO No.        |     | 76255      |           |                      |          |
|                                                                                                               |                                                                                 |  |  | PO Date.      |     | 08-04-2021 |           |                      |          |
|                                                                                                               |                                                                                 |  |  | Req ID        |     | 64782      |           |                      |          |
|                                                                                                               |                                                                                 |  |  | Req Date      |     | 18-03-2021 |           |                      |          |
|                                                                                                               |                                                                                 |  |  | Loc Req No    |     | 177491     |           |                      |          |
|                                                                                                               | Description of Goods                                                            |  |  | HSN/SAC       | Qty | Rate       | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                                             | 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft<br>45.75" x 33.75" - 59 no. |  |  |               | 480 | 97.65      | 46,872.00 | 18                   | 8,436.96 |
| 2                                                                                                             | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                            |  |  |               | 480 | 0.60       | 288.00    | 18                   | 51.84    |
| 3                                                                                                             |                                                                                 |  |  |               |     |            |           |                      |          |
| 4                                                                                                             |                                                                                 |  |  |               |     |            |           |                      |          |
| 5                                                                                                             |                                                                                 |  |  |               |     |            |           |                      |          |
| 6                                                                                                             |                                                                                 |  |  |               |     |            |           |                      |          |
| 7                                                                                                             |                                                                                 |  |  |               |     |            |           |                      |          |
| 8                                                                                                             |                                                                                 |  |  |               |     |            |           |                      |          |
| 9                                                                                                             |                                                                                 |  |  |               |     |            |           |                      |          |
| 10                                                                                                            |                                                                                 |  |  |               |     |            |           |                      |          |
| 11                                                                                                            |                                                                                 |  |  |               |     |            |           |                      |          |
| 12                                                                                                            |                                                                                 |  |  |               |     |            |           |                      |          |
| 13                                                                                                            |                                                                                 |  |  |               |     |            |           |                      |          |
| 14                                                                                                            |                                                                                 |  |  |               |     |            |           |                      |          |
| 15                                                                                                            |                                                                                 |  |  |               |     |            |           |                      |          |
| IGST                                                                                                          |                                                                                 |  |  | CGST          |     | SGST       |           | Total Taxable Amount |          |
|                                                                                                               |                                                                                 |  |  | 4,244.40      |     | 4,244.40   |           | Total Invoice Amount |          |
|                                                                                                               |                                                                                 |  |  |               |     | 47,160.00  |           | 8,488.80             |          |
|                                                                                                               |                                                                                 |  |  |               |     | 55,648.80  |           |                      |          |
| Rupees : Fifty Five Thousand Six Hundred Fourty Eight and Paise Eighty Only.                                  |                                                                                 |  |  |               |     |            |           |                      |          |

Subject to Hyderabad Jurisdiction

|                                        |             |
|----------------------------------------|-------------|
| <b>INWARD</b>                          |             |
| Invoice No. 6592                       | Dt: 12/6/21 |
| Invoice No. 9869                       | Dt:         |
| Received By:                           | Sign: nisam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |             |

for Summit Sales LLP

Authorised signatory