

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |          |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 06/07/2021                                              |          | Prepared by: MINISH.                                                                                                                                                      |                                                                           |
| PO/WO no. 77335                                               |          | PO / WO Date. 31/05/2021                                                                                                                                                  |                                                                           |
| Supplier Name SSLP.                                           |          | PO/WO amount 68,903/-                                                                                                                                                     |                                                                           |
| Firm/Company Modi Realty Mallapur                             |          | Project GMR.                                                                                                                                                              |                                                                           |
| Sl. No.                                                       | Bill No. | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 17962    | 29/06/2021                                                                                                                                                                | 35,088/-                                                                  |
| 2                                                             |          |                                                                                                                                                                           |                                                                           |
| 3                                                             |          |                                                                                                                                                                           |                                                                           |
| 4                                                             |          |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |          |                                                                                                                                                                           | 35,088/-                                                                  |
| Sl. No.                                                       | DC No.   | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            | 15360    | 29/06/2021                                                                                                                                                                | 93333 <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:   |          |                                                                                                                                                                           | 35,088/-                                                                  |
| Amount E – PO / WO value:                                     |          |                                                                                                                                                                           | 68,903/-                                                                  |
| Amount F – Difference (A – E): GST-18%                        |          |                                                                                                                                                                           | 33,815/-                                                                  |
| Quantity received as per PO / WO                              |          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                           |
| Is difference between PO / Bill acceptable?                   |          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                           |
| Excess / short material received                              |          | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                           |
| Close PO / WO?                                                |          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                           |
| Advance paid / PDC given (deduct when paying)                 |          | <input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No                                                                                                 |                                                                           |
| Payment – due date                                            |          | 07/07/2021                                                                                                                                                                |                                                                           |
| Remarks: final Bill.                                          |          |                                                                                                                                                                           |                                                                           |

|             |                  |                  |                     |    |                             |            |                  |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts 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/-

**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

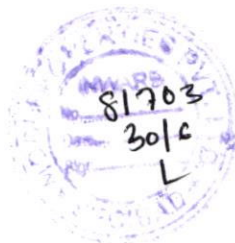
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-06-2021

| Customer Details                                                                                                             |                                                               |         |     | Invoice No.   |           | 17962      |          |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                               |         |     | Invoice Date. |           | 29-06-2021 |          |
|                                                                                                                              |                                                               |         |     | PO No.        |           | 77335      |          |
|                                                                                                                              |                                                               |         |     | PO Date.      |           | 31-05-2021 |          |
|                                                                                                                              |                                                               |         |     | Req ID        |           | 66302      |          |
|                                                                                                                              |                                                               |         |     | Req Date      |           | 29-05-2021 |          |
|                                                                                                                              |                                                               |         |     | Loc Req No    |           | 187020     |          |
|                                                                                                                              | Description of Goods                                          | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                            | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In           | 4418    | 6   | 2296.00       | 13,776.00 | 18         | 2,479.68 |
| 2                                                                                                                            | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" | 4418    | 6   | 2660.00       | 15,960.00 | 18         | 2,872.80 |
| 3                                                                                                                            |                                                               |         |     |               |           |            |          |
| 4                                                                                                                            |                                                               |         |     |               |           |            |          |
| 5                                                                                                                            |                                                               |         |     |               |           |            |          |
| 6                                                                                                                            |                                                               |         |     |               |           |            |          |
| 7                                                                                                                            |                                                               |         |     |               |           |            |          |
| 8                                                                                                                            |                                                               |         |     |               |           |            |          |
| 9                                                                                                                            |                                                               |         |     |               |           |            |          |
| 10                                                                                                                           |                                                               |         |     |               |           |            |          |
| 11                                                                                                                           |                                                               |         |     |               |           |            |          |
| 12                                                                                                                           |                                                               |         |     |               |           |            |          |
| 13                                                                                                                           |                                                               |         |     |               |           |            |          |
| 14                                                                                                                           |                                                               |         |     |               |           |            |          |
| 15                                                                                                                           |                                                               |         |     |               |           |            |          |
| IGST                                                                                                                         |                                                               |         |     | CGST          |           | SGST       |          |
| Total Taxable Amount                                                                                                         |                                                               |         |     | 29,736.00     |           | 5,352.48   |          |
| Total Invoice Amount                                                                                                         |                                                               |         |     | 35,088.48     |           |            |          |
| Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight Only.                                                      |                                                               |         |     |               |           |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

16:30

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-06-2021

| Customer Details                                                 |                                                                   | DC No      | 15360      |
|------------------------------------------------------------------|-------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                                   | DC Date    | 29-06-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                   | PO No.     | 77335      |
|                                                                  |                                                                   | PO Date    | 31-05-2021 |
|                                                                  |                                                                   | Req ID     | 66302      |
|                                                                  |                                                                   | Req Date   | 29-05-2021 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                                   | Loc Req No | 187020     |
|                                                                  | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                                                | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 6          |
| 2                                                                | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 6          |
| 3                                                                |                                                                   |            |            |
| 4                                                                |                                                                   |            |            |
| 5                                                                |                                                                   |            |            |
| 6                                                                |                                                                   |            |            |
| 7                                                                |                                                                   |            |            |
| 8                                                                |                                                                   |            |            |
| 9                                                                |                                                                   |            |            |
| 10                                                               |                                                                   |            |            |
| 11                                                               |                                                                   |            |            |
| 12                                                               |                                                                   |            |            |
| 13                                                               |                                                                   |            |            |
| 14                                                               |                                                                   |            |            |
| 15                                                               |                                                                   |            |            |
| 16                                                               |                                                                   |            |            |
| 17                                                               |                                                                   |            |            |
| 18                                                               |                                                                   |            |            |
| 19                                                               |                                                                   |            |            |
| 20                                                               |                                                                   |            |            |
| 21                                                               |                                                                   |            |            |
| 22                                                               |                                                                   |            |            |
| 23                                                               |                                                                   |            |            |
| 24                                                               |                                                                   |            |            |
| 25                                                               |                                                                   |            |            |
| 26                                                               |                                                                   |            |            |
| 27                                                               |                                                                   |            |            |
| 28                                                               |                                                                   |            |            |
| 29                                                               |                                                                   |            |            |
| 30                                                               |                                                                   |            |            |

Subject to Hyderabad Jurisdiction

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No. 1351 Dt. 29/6/21  
MRN No. 93333 Dt. 30/6/21  
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory



## TAX INVOICE

**Summit Sales LLP**

TRANSIT COPY

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

Email: purchase@modiproperties.com

To / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 29-06-2021

Customer Details  
 Moddi Reality Mallapur LLP  
 Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

Invoice No. 17962  
 Invoice Date 29-06-2021  
 PO No 77335  
 PO Date 31-05-2021  
 Req ID 66302  
 Req Date 29-05-2021  
 Loc Req No 187020

GSTIN: 36AAEFM1459R1ZP

| Description of Goods                                                    |                                                               | HSN/SAC | Qty | Rate      | Gross     | Tax%     | Tax Amt  |
|-------------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|-----------|-----------|----------|----------|
| 1                                                                       | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In           | 4418    | 6   | 2296.00   | 13,776.00 | 18       | 2,479.68 |
| 2                                                                       | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" | 4418    | 6   | 2660.00   | 15,960.00 | 18       | 2,872.80 |
| 3                                                                       |                                                               |         |     |           |           |          |          |
| 4                                                                       |                                                               |         |     |           |           |          |          |
| 5                                                                       |                                                               |         |     |           |           |          |          |
| 6                                                                       |                                                               |         |     |           |           |          |          |
| 7                                                                       |                                                               |         |     |           |           |          |          |
| 8                                                                       |                                                               |         |     |           |           |          |          |
| 9                                                                       |                                                               |         |     |           |           |          |          |
| 10                                                                      |                                                               |         |     |           |           |          |          |
| 11                                                                      |                                                               |         |     |           |           |          |          |
| 12                                                                      |                                                               |         |     |           |           |          |          |
| 13                                                                      |                                                               |         |     |           |           |          |          |
| 14                                                                      |                                                               |         |     |           |           |          |          |
| 15                                                                      |                                                               |         |     |           |           |          |          |
| IGST                                                                    |                                                               |         |     | 29,736.00 |           | 5,352.48 |          |
| CGST                                                                    |                                                               |         |     | 2,676.24  |           |          |          |
| SGST                                                                    |                                                               |         |     | 2,676.24  |           |          |          |
| Total Taxable Amount                                                    |                                                               |         |     |           |           |          |          |
| Total Invoice Amount                                                    |                                                               |         |     | 35,088.48 |           |          |          |
| Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight Only. |                                                               |         |     |           |           |          |          |

Subject to Hyderabad Jurisdiction

INWARD  
 MODDI REALTY MALLAPUR LLP  
 Word No 4351 Dt 29/6/21  
 MRN No 93333 Dt 30/6/21  
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorized signatory

# Purchase Order



77335

06.05.21 4.35.39

Page(s) 1 Of 2

31-05-2021 12:12:53

01

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 77335      | 187020 |
| <b>Doc Date</b>   | 31-05-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 31-05-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty   | Rate     | Dis% | GST   | Amount           |
|------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80"     | 2.00  | 2,660.00 | 0.00 | 18.00 | 6,277.60         |
| 2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82<br>In - Nos | 6.00  | 2,296.00 | 0.00 | 18.00 | 16,255.68        |
| 3 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>26"x80"     | 6.00  | 2,660.00 | 0.00 | 18.00 | 18,832.80        |
| 4 2169 - Carpentry - hardware - SS Mortise Lock - other -<br>nos       | 2.00  | 2,350.00 | 0.00 | 18.00 | 5,546.00         |
| 5 2165 - Carpentry - hardware - SS Cylindrical Lock - other -<br>nos   | 12.00 | 541.00   | 0.00 | 18.00 | 7,660.56         |
| 6 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>4"         | 48.00 | 218.00   | 0.00 | 18.00 | 12,347.52        |
| 7 2092 - Carpentry - hardware - Door Stopper - NA - nos                | 16.00 | 105.00   | 0.00 | 18.00 | 1,982.40         |
| <b>Total Order Value . . .</b>                                         |       |          |      |       | <b>68,902.56</b> |

Rupees : Sixty Eight Thousand Nine Hundred Two and Paise Fifty Six Only.

**Terms and Conditions :-****Specification / Brand** Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day

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

**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications above order is for F block 101&106, purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

*Post material**delivered.**Sum: 17555**Date: 3.6.21**Amount: 33814.08*

## Purchase Order

Page(s) 2 Of 2

31-05-2021 12:12:53

Original / Office Copy / Purchase Div.Copy

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Doors and hardware (Deluxe)      |                                                 |                          |                                             |                                             |                        |                        |                   |                       |                           |            |               |           |      |
|-----------------------------------------------------|-------------------------------------------------|--------------------------|---------------------------------------------|---------------------------------------------|------------------------|------------------------|-------------------|-----------------------|---------------------------|------------|---------------|-----------|------|
| Company                                             |                                                 | Modi Realty mallapur LLP |                                             | Site & Phase                                |                        | Gulmohar residency     |                   |                       |                           |            |               |           |      |
| Req no.                                             |                                                 | 187020                   |                                             | Req. Date                                   |                        | 29.05.21               |                   |                       |                           |            |               |           |      |
| Material required before                            |                                                 | 01.06.21                 |                                             | ID no.                                      |                        | 66302                  |                   |                       |                           |            |               |           |      |
| Prepared by:                                        |                                                 | A. Savani                |                                             | Approved by (sign):                         |                        |                        |                   |                       |                           |            |               |           |      |
| Flat / Block no:                                    |                                                 | F-Block F-101 & 106      |                                             |                                             |                        |                        |                   |                       |                           |            |               |           |      |
| Type B1660 Sft 3BHK Order Value:                    |                                                 | 2                        |                                             |                                             |                        |                        |                   |                       |                           |            |               |           |      |
| Type A Sft 3BHK Order Value:                        |                                                 | 0                        |                                             |                                             |                        |                        |                   |                       |                           |            |               |           |      |
| S No.                                               | Item Description                                | Units                    | Qty required for type B2 1660 sft 3BHK flat | Qty required for type B3 1660 sft 3BHK flat | 2BHK flats requirement | 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq mts | Inward No | Date |
| 1                                                   | WPC Panel Doors-38"x80" (main door shutter)     | nos                      | -                                           | 1                                           | -                      | 2                      | 2                 | -                     | ✓ 2                       | 42         | 4             |           |      |
| 2                                                   | WPC Panel Doors-32"x82" (Bed room shutter)      | nos                      | -                                           | 3                                           | -                      | 2                      | 6                 | -                     | ✓ 6                       | 109        | 10            |           |      |
| 3                                                   | WPC Panel Doors-32"x80" (Pooja room shutter)    | nos                      | -                                           | -                                           | -                      | -                      | -                 | -                     | -                         | -          | -             |           |      |
| 4                                                   | WPC Panel Doors-36"x82"                         | nos                      | -                                           | -                                           | -                      | -                      | -                 | -                     | -                         | -          | -             |           |      |
| 5                                                   | WPC Panel Doors-26"x80" (Toilet & Utility door) | nos                      | -                                           | 3                                           | -                      | 2                      | 6                 | -                     | ✓ 6                       | 89         | 8             |           |      |
| 6                                                   | Mortise Lock                                    | nos                      | -                                           | 1                                           | -                      | 2                      | 2                 | -                     | ✓ 2                       | 30         | 3             |           |      |
| 7                                                   | Cylindrical Locks                               | nos                      | -                                           | 6                                           | -                      | 2                      | 12                | -                     | ✓ 12                      | 178        | 17            |           |      |
| 8                                                   | screwsfor hinges(no's)                          | nos                      | -                                           | 192                                         | -                      | 2                      | 384               | -                     | ✓ 384                     | 5,685      | 528           |           |      |
| 9                                                   | SS Hinges-4"                                    | nos                      | -                                           | 24                                          | -                      | 2                      | 48                | -                     | ✓ 48                      | 711        | 66            |           |      |
| 10                                                  | Magnetic Door Stopper                           | nos                      | -                                           | 8                                           | -                      | 2                      | 16                | -                     | ✓ 16                      | 237        | 22            |           |      |
| 11                                                  | Total                                           |                          | -                                           | 238                                         |                        |                        | 476               | -                     | ✓ 476                     | 7,080      | 658           |           |      |
| Note:                                               |                                                 |                          |                                             |                                             |                        |                        |                   |                       |                           |            |               |           |      |
| 1) WPC Panel doors shutter with honey comb filling. |                                                 |                          |                                             |                                             |                        |                        |                   |                       |                           |            |               |           |      |