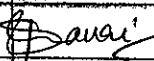
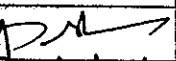


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                          |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 21/7/21                                                                             |                                                                                                                                                                           | Prepared by:                                             |                             | BHAVANI    |                  |
| PO/WO no.                                                     |                                                                                     | 77647                                                                               |                                                                                                                                                                           | PO / WO Date.                                            |                             | 77647      |                  |
| Supplier Name                                                 |                                                                                     | SSLP                                                                                |                                                                                                                                                                           | PO/WO amount                                             |                             | 1935       |                  |
| Firm/Company                                                  |                                                                                     | Kadakia & mod Housing                                                               |                                                                                                                                                                           | Project                                                  |                             | Bloomdale  |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                           |                                                                                                                                                                           | Bill amount                                              |                             |            |                  |
| 1                                                             | 17777                                                                               | 19/6/21                                                                             |                                                                                                                                                                           | 1935                                                     |                             |            |                  |
| 2                                                             |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                          |                             |            |                  |
| 3                                                             |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                          |                             |            |                  |
| 4                                                             |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                          |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                          |                             | 1935       |                  |
| Sl. No.                                                       | DC .No                                                                              | DC. Date                                                                            | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |            |                  |
| 1.                                                            | 15223                                                                               | 19/6/21                                                                             | -                                                                                                                                                                         | <input 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:   |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                          |                             | 1935       |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                          |                             | 1935       |                  |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                          |                             | -          |                  |
| Quantity received as per PO /WO                               |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                          |                             |            |                  |
| Excess / short material received                              |                                                                                     |                                                                                     | <input 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>1/-</u> <input checked="" type="checkbox"/> No                                                                                      |                                                          |                             |            |                  |
| Payment – due date                                            |                                                                                     |                                                                                     | 26/7/21                                                                                                                                                                   |                                                          |                             |            |                  |
| Remarks: Material received Confirmed is attached              |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                          |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                    | Procurement Manager                                                                                                                                                       | MD                                                       | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |  |                                                                                                                                                                           |                                                          |                             |            |                  |
| Date                                                          | 21/7/21                                                                             | 22/7/21                                                                             |                                                                                                                                                                           |                                                          |                             |            |                  |

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

## TAX INVOICE

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

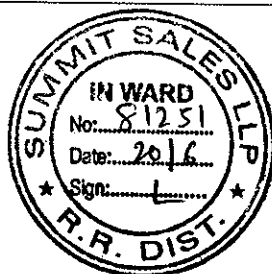
**GSTIN/UNE: 36ACQFS2044C1Z7**

1 of 1 : 20-07-2021

| Customer Details                                                                                                            |                                                    |         |        | Invoice No.          | 17777      |          |         |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------|--------|----------------------|------------|----------|---------|
| Kadakhia and Modi Housing<br>SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -<br><br>GSTIN : 36AAHFK8714A1ZJ |                                                    |         |        | Invoice Date.        | 19-06-2021 |          |         |
|                                                                                                                             |                                                    |         |        | PO No.               | 77647      |          |         |
|                                                                                                                             |                                                    |         |        | PO Date.             | 14-06-2021 |          |         |
|                                                                                                                             |                                                    |         |        | Req ID               | 66617      |          |         |
|                                                                                                                             |                                                    |         |        | Req Date             | 12-06-2021 |          |         |
|                                                                                                                             |                                                    |         |        | Loc Req No           | 21618      |          |         |
|                                                                                                                             | Description of Goods                               | HSN/SAC | Qty    | Rate                 | Gross      | Tax%     | Tax Amt |
| 1                                                                                                                           | 4596 - Electrical - other - MCB - 16Amps - nos     | 8536    | 6      | 117.00               | 702.00     | 18       | 126.36  |
| 2                                                                                                                           | 4798 - Electrical - other - FP Isolator - NA - nos | 8536    | 2      | 469.00               | 938.00     | 18       | 168.84  |
| 3                                                                                                                           |                                                    |         |        |                      |            |          |         |
| 4                                                                                                                           |                                                    |         |        |                      |            |          |         |
| 5                                                                                                                           |                                                    |         |        |                      |            |          |         |
| 6                                                                                                                           |                                                    |         |        |                      |            |          |         |
| 7                                                                                                                           |                                                    |         |        |                      |            |          |         |
| 8                                                                                                                           |                                                    |         |        |                      |            |          |         |
| 9                                                                                                                           |                                                    |         |        |                      |            |          |         |
| 10                                                                                                                          |                                                    |         |        |                      |            |          |         |
| 11                                                                                                                          |                                                    |         |        |                      |            |          |         |
| 12                                                                                                                          |                                                    |         |        |                      |            |          |         |
| 13                                                                                                                          |                                                    |         |        |                      |            |          |         |
| 14                                                                                                                          |                                                    |         |        |                      |            |          |         |
| 15                                                                                                                          |                                                    |         |        |                      |            |          |         |
| IGST                                                                                                                        |                                                    | CGST    | SGST   | Total Taxable Amount |            | 1,640.00 | 295.20  |
|                                                                                                                             |                                                    | 147.60  | 147.60 | Total Invoice Amount |            | 1,935.20 |         |

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

20-07-2021 14:19:22

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakhia and Modi Housing**  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAHFK8714A1ZJ

**Supplier Details**

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

|            |            |       |
|------------|------------|-------|
| Doc No     | 77647      | 21618 |
| Doc Date   | 14-06-2021 |       |
| Quote No   | Nil        |       |
| Quote Date | 14-06-2021 |       |
| SupplyType | Supply     |       |

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                            | Qty  | Rate   | Dis% | GST   | Amount   |
|------------------------------------------------------|------|--------|------|-------|----------|
| 1 4596 - Electrical - other - MCB - 16Amps - nos     | 6.00 | 117.00 | 0.00 | 18.00 | 828.36   |
| 2 4798 - Electrical - other - FP Isolator - NA - nos | 2.00 | 469.00 | 0.00 | 18.00 | 1,106.84 |
| Total Order Value . . .                              |      |        |      |       | 1,935.20 |

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty 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** Bloomdale  
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl  
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty.** 10 years warranty..**Advance Paid** Nil

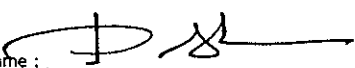
**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for borewell and streetlight replacement work purpose.

**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Bill not received  
28/7/20

For **Kadakhia and Modi Housing**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

| Company Name:                                                                  |             | Kadokia & Modi Housing |          | Date:        |           | 12-06-2021 |  |
|--------------------------------------------------------------------------------|-------------|------------------------|----------|--------------|-----------|------------|--|
| Site & Phase:                                                                  |             | Bloomdale              |          | Time:        |           | 10:50      |  |
| Supplier                                                                       |             |                        |          | Req. No.     |           | 21618      |  |
| Material required before date:                                                 |             | urgent                 |          | ID No.       |           | 66617      |  |
| No                                                                             | Description | Size                   | Quantity | Units        | Inward No | Date       |  |
| 1                                                                              | MCB         | 16 Amp                 | 06       | Nos          |           |            |  |
| 2                                                                              | Isolator    | 40 Amp                 | 02       | Nos          |           |            |  |
| 3                                                                              |             |                        |          |              |           |            |  |
| 4                                                                              |             |                        |          |              |           |            |  |
| 5                                                                              |             |                        |          |              |           |            |  |
| 6                                                                              |             |                        |          |              |           |            |  |
| 7                                                                              |             |                        |          |              |           |            |  |
| 8                                                                              |             |                        |          |              |           |            |  |
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| 11                                                                             |             |                        |          |              |           |            |  |
| 12                                                                             |             |                        |          |              |           |            |  |
| 13                                                                             |             |                        |          |              |           |            |  |
| 14                                                                             |             |                        |          |              |           |            |  |
| Remarks : For street light and borewell mcb, isolator replacement work purpose |             |                        |          |              |           |            |  |
| Prepared By                                                                    |             | G.Rahul                |          | Approved by  |           |            |  |
| Sign. & Date                                                                   |             | 12-06-2021             |          | Sign. & Date |           |            |  |
|                                                                                |             |                        |          |              |           |            |  |

APPROVED  
22 JUL 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

## 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 : 20-07-2021

| Customer Details                                                                                                           |                                                    | DC No.     | 15223      |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------|------------|
| Kadakia and Modi Housing<br>SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -<br><br>GSTIN : 36AAHFK8714A1ZJ |                                                    | DC Date.   | 19-06-2021 |
|                                                                                                                            |                                                    | PO No.     | 77647      |
|                                                                                                                            |                                                    | PO Date.   | 14-06-2021 |
|                                                                                                                            |                                                    | Req ID     | 66617      |
|                                                                                                                            |                                                    | Req Date   | 12-06-2021 |
|                                                                                                                            |                                                    | Loc Req No | 21618      |
|                                                                                                                            | Description of Goods                               | HSN/SAC    | Qty        |
| 1                                                                                                                          | 4596 - Electrical - other - MCB - 16Amps - nos     | 8536       | 6          |
| 2                                                                                                                          | 4798 - Electrical - other - FP Isolator - NA - nos | 8536       | 2          |
| 3                                                                                                                          |                                                    |            |            |
| 4                                                                                                                          |                                                    |            |            |
| 5                                                                                                                          |                                                    |            |            |
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| 19                                                                                                                         |                                                    |            |            |
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| 22                                                                                                                         |                                                    |            |            |
| 23                                                                                                                         |                                                    |            |            |
| 24                                                                                                                         |                                                    |            |            |
| 25                                                                                                                         |                                                    |            |            |
| 26                                                                                                                         |                                                    |            |            |
| 27                                                                                                                         |                                                    |            |            |
| 28                                                                                                                         |                                                    |            |            |
| 29                                                                                                                         |                                                    |            |            |
| 30                                                                                                                         |                                                    |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Regarding p.o no 77647 and 77726

From: rahul g (rahul.g@modiproperties.com)

To: bhavani@modiproperties.com

Date: Wednesday, July 21, 2021, 03:14 PM GMT+5:30

Dear bhavani mam,

We received this material at KNM site.

Regards,  
G.Rahul  
KNM