

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

(2)

|                                                                |                  |                                                                                                                                                                           |                                                                           |
|----------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 27/07/2021                                               |                  | Prepared by: M. H. S. T. I.                                                                                                                                               |                                                                           |
| PO/WO no. 78411                                                |                  | PO / WO Date. 07/07/2021                                                                                                                                                  |                                                                           |
| Supplier Name SLLP                                             |                  | PO/WO amount 7,140/-                                                                                                                                                      |                                                                           |
| Firm/Company Modi Realty Mallapalli                            |                  | Project GMR                                                                                                                                                               |                                                                           |
| Sl. No.                                                        | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                              | 18305            | 15/07/2021                                                                                                                                                                | 1,785/-                                                                   |
| 2                                                              | 18154            | 08/07/2021                                                                                                                                                                | 5,355/-                                                                   |
| 3                                                              |                  |                                                                                                                                                                           |                                                                           |
| 4                                                              |                  |                                                                                                                                                                           |                                                                           |
| Amount A - Bills total (Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 7,140/-                                                                   |
| Sl. No.                                                        | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                             | 15631            | 15/07/2021                                                                                                                                                                | 94032 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                             | 15492            | 08/07/2021                                                                                                                                                                | 93727 <input checked="" 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:    |                  |                                                                                                                                                                           | 7,140/-                                                                   |
| Amount E - PO / WO value:                                      |                  |                                                                                                                                                                           | 7,140/-                                                                   |
| Amount F - Difference (A - E): GST-18%                         |                  |                                                                                                                                                                           | NIL                                                                       |
| Quantity received as per PO / WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                           |
| Is difference between PO / Bill acceptable?                    |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                           |
| Excess / short material received                               |                  | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                           |
| Close PO / 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                                             |                  | 28/07/2021                                                                                                                                                                |                                                                           |
| Remarks:                                                       |                  |                                                                                                                                                                           |                                                                           |
|                                                                |                  |                                                                                                                                                                           |                                                                           |
| Approved by                                                    | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                          |                  |                                                                                                                                                                           |                                                                           |
| Date                                                           |                  |                                                                                                                                                                           | 27 JUL 2021                                                               |

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

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

| Customer Details                                                 |                                              |         |     | Invoice No.   |          | 18305      |         |
|------------------------------------------------------------------|----------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality Mallapur LLP                                        |                                              |         |     | Invoice Date. |          | 15-07-2021 |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                              |         |     | PO No.        |          | 78411      |         |
|                                                                  |                                              |         |     | PO Date.      |          | 07-07-2021 |         |
| GSTIN : 36AAEFM1459R1ZP                                          |                                              |         |     | Req ID        |          | 67325      |         |
|                                                                  |                                              |         |     | Req Date      |          | 07-07-2021 |         |
|                                                                  |                                              |         |     | Loc Req No    |          | 187096     |         |
|                                                                  | Description of Goods                         | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                | 4034 - Consumables - Gunny Bag - other - nos |         | 100 | 17.00         | 1,700.00 | 5          | 85.00   |
| 2                                                                |                                              |         |     |               |          |            |         |
| 3                                                                |                                              |         |     |               |          |            |         |
| 4                                                                |                                              |         |     |               |          |            |         |
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| 14                                                               |                                              |         |     |               |          |            |         |
| 15                                                               |                                              |         |     |               |          |            |         |
| IGST                                                             |                                              |         |     | CGST          |          | SGST       |         |
|                                                                  |                                              |         |     | 42.50         |          | 42.50      |         |
| Total Taxable Amount                                             |                                              |         |     | 1,700.00      |          | 85.00      |         |
| Total Invoice Amount                                             |                                              |         |     | 1,785.00      |          |            |         |

Rupees : One Thousand Seven Hundred Eighty Five Only.

Subject to Hyderabad Jurisdiction

P. Mahesh



for Summit Sales LLP

Authorised signatory

## 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 : 15-07-2021

| Customer Details                                                 |                                              | DC No.     | 15631      |
|------------------------------------------------------------------|----------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                              | DC Date.   | 15-07-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                              | PO No.     | 78411      |
|                                                                  |                                              | PO Date.   | 07-07-2021 |
|                                                                  |                                              | Req ID     | 67325      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                              | Req Date   | 07-07-2021 |
|                                                                  |                                              | Loc Req No | 187096     |
|                                                                  | Description of Goods                         | HSN/SAC    | Qty        |
| 1                                                                | 4034 - Consumables - Gunny Bag - other - nos |            | 100        |
| 2                                                                |                                              |            |            |
| 3                                                                |                                              |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

P. Mahesh

## TAX INVOICE

**Summit Sales LLP****OFFICE COPY**

#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 : 08-07-2021

| Customer Details                                                                                                             |                                              |         |     | Invoice No.   |          | 18154      |         |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                              |         |     | Invoice Date. |          | 08-07-2021 |         |
|                                                                                                                              |                                              |         |     | PO No.        |          | 78411      |         |
|                                                                                                                              |                                              |         |     | PO Date.      |          | 07-07-2021 |         |
|                                                                                                                              |                                              |         |     | Req ID        |          | 67325      |         |
|                                                                                                                              |                                              |         |     | Req Date      |          | 07-07-2021 |         |
|                                                                                                                              |                                              |         |     | Loc Req No    |          | 187096     |         |
|                                                                                                                              | Description of Goods                         | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                            | 4034 - Consumables - Gunny Bag - other - nos |         | 300 | 17.00         | 5,100.00 | 5          | 255.00  |
| 2                                                                                                                            |                                              |         |     |               |          |            |         |
| 3                                                                                                                            |                                              |         |     |               |          |            |         |
| 4                                                                                                                            |                                              |         |     |               |          |            |         |
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| 14                                                                                                                           |                                              |         |     |               |          |            |         |
| 15                                                                                                                           |                                              |         |     |               |          |            |         |
| IGST                                                                                                                         |                                              |         |     | CGST          |          | SGST       |         |
|                                                                                                                              |                                              |         |     | 127.50        |          | 127.50     |         |
| Total Taxable Amount                                                                                                         |                                              |         |     | 5,100.00      |          | 255.00     |         |
| Total Invoice Amount                                                                                                         |                                              |         |     | 5,355.00      |          |            |         |

Rupees : Five Thousand Three Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

## 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**

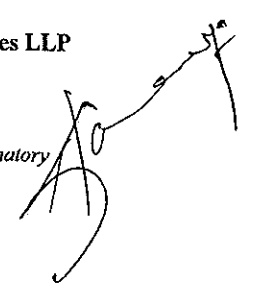
1 of 1 : 08-07-2021

| Customer Details                                                 |                                              | DC No.     | 15492      |
|------------------------------------------------------------------|----------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                              | DC Date.   | 08-07-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                              | PO No.     | 78411      |
|                                                                  |                                              | PO Date.   | 07-07-2021 |
|                                                                  |                                              | Req ID     | 67325      |
|                                                                  |                                              | Req Date   | 07-07-2021 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                              | Loc Req No | 187096     |
|                                                                  | Description of Goods                         | HSN/SAC    | Qty        |
| 1                                                                | 4034 - Consumables - Gunny Bag - other - nos |            | 300        |
| 2                                                                |                                              |            |            |
| 3                                                                |                                              |            |            |
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| 29                                                               |                                              |            |            |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory 

# Purchase Order

Page(s) 1 Of 1 07-07-2021 16:33:24

Original / 1



78411

06.07.21 4:42:38

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<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 78411      | 187096 |
|                                                                                                                                            | Doc Date   | 07-07-2021 |        |
|                                                                                                                                            | Quote No   | Nil        |        |
|                                                                                                                                            | Quote Date | 07-07-2021 |        |
|                                                                                                                                            | SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

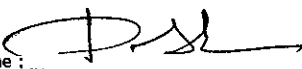
| Item Name                                        | Qty    | Rate  | Dis% | GST  | Amount   |
|--------------------------------------------------|--------|-------|------|------|----------|
| 1 4034 - Consumables - Gunny Bag - other - nos   | 400.00 | 17.00 | 0.00 | 5.00 | 7,140.00 |
| Total Order Value . . .                          |        |       |      |      | 7,140.00 |
| Rupees : Seven Thousand One Hundred Fourty Only. |        |       |      |      |          |

## Terms and Conditions :-

|                   |                                                                                                                                              |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                                                       |
| Payment Terms     | After Delivery & Production of bill                                                                                                          |
| Tax               | All taxes included in above price.                                                                                                           |
| Delivery Date     | Next Day.                                                                                                                                    |
| Delivery Location | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011 |
| Penalty For Delay | Nil                                                                                                                                          |
| Transportation    | Transport cost shall be borne by us.                                                                                                         |
| Warranty          | Nil                                                                                                                                          |
| Advance Paid      | Nil                                                                                                                                          |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Above order for D & C Blocks curing purpose.              |
| Completion Date   | Nil                                                                                                                                          |
| Measurement       | Nil                                                                                                                                          |
| Security          | Nil                                                                                                                                          |
| Remarks           | Note: We will deduct amount from D-Block Surasani Construction for material issue                                                            |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

|                                |                  |          |          |
|--------------------------------|------------------|----------|----------|
| Company Name:                  | MIR Mallapur LLP | Date:    | 07.07.21 |
| Site & Phase :                 | GMR              | Time:    | 10:00    |
| Supplier                       |                  | Req. No. | 187096   |
| Material required before date: | 09.07.21         | ID No.   | 67325    |

| No  | Description | Size | Quantity | Units | Inward No | Date |
|-----|-------------|------|----------|-------|-----------|------|
| 1.  | Gunny bags  | std  | 400      | No's  |           |      |
| 2.  |             |      |          |       |           |      |
| 3.  |             |      |          |       |           |      |
| 4.  |             |      |          |       |           |      |
| 5.  |             |      |          |       |           |      |
| 6.  |             |      |          |       |           |      |
| 7.  |             |      |          |       |           |      |
| 8.  |             |      |          |       |           |      |
| 9.  |             |      |          |       |           |      |
| 10. |             |      |          |       |           |      |

Remarks: For D & C blocks columns curing purpose at GMR site.  
 Note : we will deduct amount from D-Block Surasani constructions for material issue.

|              |           |              |  |
|--------------|-----------|--------------|--|
| Prepared By  | A.Sravani | Approved by  |  |
| Sign. & Date | 07.07.21  | Sign. & Date |  |

Note:

APPROVED BY  
 07 JUL 2021  
 PROJECT MANAGER

APPROVED  
 07 JUL 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

## TAX INVOICE

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

| Customer Details                                                 |                                              | DC No.     | 15631      |
|------------------------------------------------------------------|----------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                              | DC Date.   | 15-07-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                              | PO No.     | 78411      |
| GSTIN: 36AAEFM1459R1ZP                                           |                                              | PO Date.   | 07-07-2021 |
|                                                                  |                                              | Req ID     | 67325      |
|                                                                  |                                              | Req Date   | 07-07-2021 |
|                                                                  |                                              | Loc Req No | 187096     |
| Description of Goods                                             |                                              | HSN/SAC    | Qty        |
| 1                                                                | 4034 - Consumables - Gunny Bag - other - nos |            | 100        |
| 2                                                                |                                              |            |            |
| 3                                                                |                                              |            |            |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

|                          |
|--------------------------|
| INWARD                   |
| MODI REALTY MALLAPUR LLP |
| Ward No. 4459            |
| Date: 15/7/21            |
| Req No. 94032            |
| Date: 16/7/21            |
| Received By: Amit        |
| Signature: [Signature]   |

Authorised signature



## TAX INVOICE

**Summit Sales LLP**

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

**TRANSIT COPY**

Email: purchase@modiproperties.com

For Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1, 15-07-2021

**Customer Details**

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

|               |            |
|---------------|------------|
| Invoice No.   | 18305      |
| Invoice Date. | 15-07-2021 |
| PO No.        | 78411      |
| PO Date.      | 07-07-2021 |
| Req ID        | 67325      |
| Req Date      | 07-07-2021 |
| Loc Req No    | 187096     |

|      | Description of Goods                         | HSN/SAC | Qty                  | Rate  | Gross    | Tax%     | Tax Amt |
|------|----------------------------------------------|---------|----------------------|-------|----------|----------|---------|
| 1    | 4034 - Consumables - Gunny Bag - other - nos |         | 100                  | 17.00 | 1,700.00 | 5        | 85.00   |
| 2    |                                              |         |                      |       |          |          |         |
| 3    |                                              |         |                      |       |          |          |         |
| 4    |                                              |         |                      |       |          |          |         |
| 5    |                                              |         |                      |       |          |          |         |
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| 11   |                                              |         |                      |       |          |          |         |
| 12   |                                              |         |                      |       |          |          |         |
| 13   |                                              |         |                      |       |          |          |         |
| 14   |                                              |         |                      |       |          |          |         |
| 15   |                                              |         |                      |       |          |          |         |
| IGST | CGST                                         | SGST    | Total Taxable Amount |       | 1,700.00 |          | 85.00   |
|      | 42.50                                        | 42.50   | Total Invoice Amount |       |          | 1,785.00 |         |

Rupees : One Thousand Seven Hundred Eighty Five Only.

Subject to Hyderabad Jurisdiction

|                          |                   |
|--------------------------|-------------------|
| INWARD                   |                   |
| MODI REALTY MALLAPUR LLP |                   |
| Yard No. 4459            | DL 15/7/21        |
| CIRN No. 94032           | DL 16/7/21        |
| Received By: [Signature] | Sign: [Signature] |

for Summit Sales LLP

Authorized signatory

# Summit Sales LLP

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Supplier / Customer / Transporter - Copy

## Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 15492      |
| DC Date.   | 08-07-2021 |
| PO No.     | 78411      |
| PO Date.   | 07-07-2021 |
| Req ID     | 67325      |
| Req Date   | 07-07-2021 |
| Loc Req No | 187096     |

## Description of Goods

HSN/SAC

Qty

|    |                                              |  |     |
|----|----------------------------------------------|--|-----|
| 1  | 4034 - Consumables - Gunny Bag - other - nos |  | 300 |
| 2  |                                              |  |     |
| 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

INVOICE  
MODI REALTY MALLAPUR LLP  
Invoice No. 4393 Dt. 8/7/21  
Invoice No. 93727 Dt. 9/7/21  
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

[Signature]

# Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

## Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AABFM1459R1ZP

|               |            |
|---------------|------------|
| Invoice No.   | 18154      |
| Invoice Date. | 08-07-2021 |
| PO No.        | 78411      |
| PO Date.      | 07-07-2021 |
| Req ID        | 67325      |
| Req Date      | 07-07-2021 |
| Loc Req No    | 187096     |

|                                                       | Description of Goods                         | HSN/SAC | Qty                  | Rate  | Gross    | Tax% | Tax Amt  |
|-------------------------------------------------------|----------------------------------------------|---------|----------------------|-------|----------|------|----------|
| 1                                                     | 4034 - Consumables - Gunny Bag - other - nos |         | 300                  | 17.00 | 5,100.00 | 5    | 255.00   |
| 2                                                     |                                              |         |                      |       |          |      |          |
| 3                                                     |                                              |         |                      |       |          |      |          |
| 4                                                     |                                              |         |                      |       |          |      |          |
| 5                                                     |                                              |         |                      |       |          |      |          |
| 6                                                     |                                              |         |                      |       |          |      |          |
| 7                                                     |                                              |         |                      |       |          |      |          |
| 8                                                     |                                              |         |                      |       |          |      |          |
| 9                                                     |                                              |         |                      |       |          |      |          |
| 10                                                    |                                              |         |                      |       |          |      |          |
| 11                                                    |                                              |         |                      |       |          |      |          |
| 12                                                    |                                              |         |                      |       |          |      |          |
| 13                                                    |                                              |         |                      |       |          |      |          |
| 14                                                    |                                              |         |                      |       |          |      |          |
| 15                                                    |                                              |         |                      |       |          |      |          |
| IGST                                                  | CGST                                         | SGST    | Total Taxable Amount |       | 5,100.00 |      | 255.00   |
|                                                       | 127.50                                       | 127.50  | Total Invoice Amount |       |          |      | 5,355.00 |
| Rupees : Five Thousand Three Hundred Fifty Five Only. |                                              |         |                      |       |          |      |          |

Subject to Hyderabad Jurisdiction

179WVAAD

MODI REALTY MALLAPUR LLP

Word No 4393 DI 8/7/21

MRN No. 93724 DI 8/7/21

Received By: Bmt Sign

for Summit Sales LLP

Authorised signature