

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

(M)

|                                                               |                  |                         |                     |                                                                                                                                                                           |                             |             |                  |
|---------------------------------------------------------------|------------------|-------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|------------------|
| Date:                                                         |                  | 05/10/2021              |                     | Prepared by:                                                                                                                                                              |                             | MINISH      |                  |
| PO/WO no.                                                     |                  | 80045                   |                     | PO / WO Date.                                                                                                                                                             |                             | 27/08/2021  |                  |
| Supplier Name                                                 |                  | SSLP                    |                     | PO/WO amount                                                                                                                                                              |                             | 7,311/-     |                  |
| Firm/Company                                                  |                  | Modi Realty Hallapur UP |                     | Project                                                                                                                                                                   |                             | GNR         |                  |
| Sl. No.                                                       |                  |                         |                     | Bill Date                                                                                                                                                                 |                             | Bill amount |                  |
| 1.                                                            |                  | 19039                   |                     | 28/08/2021                                                                                                                                                                |                             | 6,855/-     |                  |
| 2.                                                            |                  | 19119                   |                     | 02/09/2021                                                                                                                                                                |                             | 456/-       |                  |
| 3.                                                            |                  |                         |                     |                                                                                                                                                                           |                             |             |                  |
| 4.                                                            |                  |                         |                     |                                                                                                                                                                           |                             |             |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                         |                     |                                                                                                                                                                           |                             | 7,311/-     |                  |
| Sl. No.                                                       | DC No            | DC. Date                | MRN No.             | DC matches MRN                                                                                                                                                            |                             |             |                  |
| 1.                                                            | 16272            | 28/08/2021              | 95701               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |             |                  |
| 2.                                                            | 16340            | 02/09/2021              | 95908               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |             |                  |
| 3.                                                            |                  |                         |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |             |                  |
| 4.                                                            |                  |                         |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |             |                  |
| Amount B - Other Credits :                                    |                  |                         |                     |                                                                                                                                                                           |                             |             |                  |
| Amount C - Other Debits :                                     |                  |                         |                     |                                                                                                                                                                           |                             |             |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                  |                         |                     |                                                                                                                                                                           |                             | 7,311/-     |                  |
| Amount E - PO / WO value:                                     |                  |                         |                     |                                                                                                                                                                           |                             | 7,311/-     |                  |
| Amount F - Difference (A - E):                                |                  |                         |                     |                                                                                                                                                                           |                             | 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 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                                            |                  |                         |                     | 06/10/2021                                                                                                                                                                |                             |             |                  |
| Remarks:                                                      |                  |                         |                     |                                                                                                                                                                           |                             |             |                  |
|                                                               |                  |                         |                     |                                                                                                                                                                           |                             |             |                  |
|                                                               |                  |                         |                     |                                                                                                                                                                           |                             |             |                  |
| 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

## 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

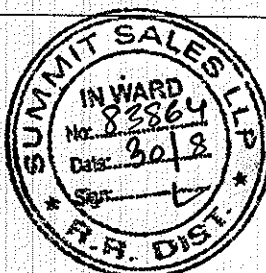
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2021

| Customer Details                                                                                                             |                                                                 |         |        | Invoice No.          |          | 19039      |         |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                 |         |        | Invoice Date.        |          | 28-08-2021 |         |
|                                                                                                                              |                                                                 |         |        | PO No.               |          | 80045      |         |
|                                                                                                                              |                                                                 |         |        | PO Date.             |          | 27-08-2021 |         |
|                                                                                                                              |                                                                 |         |        | Req ID               |          | 68782      |         |
|                                                                                                                              |                                                                 |         |        | Req Date             |          | 26-08-2021 |         |
|                                                                                                                              |                                                                 |         |        | Loc Req No           |          | 187296     |         |
|                                                                                                                              | Description of Goods                                            | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                            | 4000 - Consumables - Acid - NA - ltrs                           | 2806    | 10     | 21.00                | 210.00   | 18         | 37.80   |
| 2                                                                                                                            | 4009 - Consumables - Coconut Broom - other - nos                | 9603    | 8      | 15.75                | 126.00   | 0          | 0.00    |
| 3                                                                                                                            | 4046 - Consumables - Phynyle - 1Ltr - nos                       | 2907    | 4      | 52.00                | 208.00   | 18         | 37.44   |
| 4                                                                                                                            | 7353 - Plumbing - other - Green Hose pipe - Other -             |         | 5      | 30.00                | 150.00   | 18         | 27.00   |
| 5                                                                                                                            | 6025 - Miscellaneous - Gova rope - NA - bundles                 | 8431    | 5      | 158.00               | 790.00   | 12         | 94.80   |
| 6                                                                                                                            | 2076 - Carpentry - hardware - Chicken Mesh - NA -               | 7314    | 2      | 145.00               | 290.00   | 18         | 52.20   |
| 7                                                                                                                            | 2148 - Carpentry - hardware - Plastic gampa - other -           | 3926    | 5      | 16.80                | 84.00    | 5          | 4.20    |
| 8                                                                                                                            | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>Ivory-10 white-10 | 3214    | 20     | 46.00                | 920.00   | 18         | 165.60  |
| 9                                                                                                                            | 9570 - Tools - Spade with handle - NA - nos                     | 7301    | 10     | 120.00               | 1,200.00 | 18         | 216.00  |
| 10                                                                                                                           | 4057 - Consumables - Sponges - NA - nos                         | 3921    | 100    | 9.00                 | 900.00   | 18         | 162.00  |
| 11                                                                                                                           | 4080 - Consumables - Bombay Brooms - Other - Nos                | 9603    | 50     | 10.00                | 500.00   | 0          | 0.00    |
| 12                                                                                                                           | 4003 - Consumables - Bombay Broom - Big - nos                   | 9603    | 10     | 68.00                | 680.00   | 0          | 0.00    |
| 13                                                                                                                           |                                                                 |         |        |                      |          |            |         |
| 14                                                                                                                           |                                                                 |         |        |                      |          |            |         |
| 15                                                                                                                           |                                                                 |         |        |                      |          |            |         |
| IGST                                                                                                                         |                                                                 | CGST    | SGST   | Total Taxable Amount |          | 6,058.00   | 797.04  |
|                                                                                                                              |                                                                 | 398.52  | 398.52 | Total Invoice Amount |          | 6,855.04   |         |
| Rupees : Six Thousand Eight Hundred Fifty Five and Paise Four Only.                                                          |                                                                 |         |        |                      |          |            |         |

Rupees : Six Thousand Eight Hundred Fifty Five and Paise Four Only.

Subject to Hyderabad Jurisdiction



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.

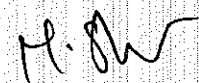
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

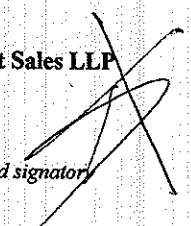
1 of 1 : 28-08-2021

| Customer Details                                                 |                                                           | DC No.     | 16272      |
|------------------------------------------------------------------|-----------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                           | DC Date.   | 28-08-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                           | PO No.     | 80045      |
|                                                                  |                                                           | PO Date.   | 27-08-2021 |
|                                                                  |                                                           | Req ID     | 68782      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                           | Req Date   | 26-08-2021 |
|                                                                  |                                                           | Loc Req No | 187296     |
|                                                                  | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                                                                | 4000 - Consumables - Acid - NA - ltrs                     | 2806       | 10         |
| 2                                                                | 4009 - Consumables - Coconut Broom - other - nos          | 9603       | 8          |
| 3                                                                | 4046 - Consumables - Phinyle - 1Ltr - nos                 | 2907       | 4          |
| 4                                                                | 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs  |            | 5          |
| 5                                                                | 6025 - Miscellaneous - Gova rope - NA - bundles           | 8431       | 5          |
| 6                                                                | 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles | 7314       | 2          |
| 7                                                                | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 3926       | 5          |
| 8                                                                | 3134 - Chemicals - Tile Grout - 1kg - pkts                | 3214       | 20         |
| 9                                                                | 9570 - Tools - Spade with handle - NA - nos               | 7301       | 10         |
| 10                                                               | 4057 - Consumables - Sponges - NA - nos                   | 3921       | 100        |
| 11                                                               | 4080 - Consumables - Bombay Brooms - Other - Nos          | 9603       | 50         |
| 12                                                               | 4003 - Consumables - Bombay Broom - Big - nos             | 9603       | 10         |
| 13                                                               |                                                           |            |            |
| 14                                                               |                                                           |            |            |
| 15                                                               |                                                           |            |            |
| 16                                                               |                                                           |            |            |
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| 23                                                               |                                                           |            |            |
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| 25                                                               |                                                           |            |            |
| 26                                                               |                                                           |            |            |
| 27                                                               |                                                           |            |            |
| 28                                                               |                                                           |            |            |
| 29                                                               |                                                           |            |            |
| 30                                                               |                                                           |            |            |



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-09-2021

| Customer Details                                                                                                             |                                                       |         |     | Invoice No.   |        | 19119      |         |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                       |         |     | Invoice Date. |        | 02-09-2021 |         |
|                                                                                                                              |                                                       |         |     | PO No.        |        | 80045      |         |
|                                                                                                                              |                                                       |         |     | PO Date.      |        | 27-08-2021 |         |
|                                                                                                                              |                                                       |         |     | Req ID        |        | 68782      |         |
|                                                                                                                              |                                                       |         |     | Req Date      |        | 26-08-2021 |         |
|                                                                                                                              |                                                       |         |     | Loc Req No    |        | 187296     |         |
|                                                                                                                              | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                            | 4046 - Consumables - Phynyle - 1Ltr - nos             | 2907    | 6   | 52.00         | 312.00 | 18         | 56.16   |
| 2                                                                                                                            | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926    | 5   | 16.80         | 84.00  | 5          | 4.20    |
| 3                                                                                                                            |                                                       |         |     |               |        |            |         |
| 4                                                                                                                            |                                                       |         |     |               |        |            |         |
| 5                                                                                                                            |                                                       |         |     |               |        |            |         |
| 6                                                                                                                            |                                                       |         |     |               |        |            |         |
| 7                                                                                                                            |                                                       |         |     |               |        |            |         |
| 8                                                                                                                            |                                                       |         |     |               |        |            |         |
| 9                                                                                                                            |                                                       |         |     |               |        |            |         |
| 10                                                                                                                           |                                                       |         |     |               |        |            |         |
| 11                                                                                                                           |                                                       |         |     |               |        |            |         |
| 12                                                                                                                           |                                                       |         |     |               |        |            |         |
| 13                                                                                                                           |                                                       |         |     |               |        |            |         |
| 14                                                                                                                           |                                                       |         |     |               |        |            |         |
| 15                                                                                                                           |                                                       |         |     |               |        |            |         |
| IGST                                                                                                                         |                                                       |         |     | CGST          |        | SGST       |         |
|                                                                                                                              |                                                       |         |     | 30.18         |        | 30.18      |         |
| Total Taxable Amount                                                                                                         |                                                       |         |     | 396.00        |        | 60.36      |         |
| Total Invoice Amount                                                                                                         |                                                       |         |     | 456.36        |        |            |         |
| Rupees : Four Hundred Fifty Six and Paise Thirty Six Only.                                                                   |                                                       |         |     |               |        |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

**Summit Sales LLP**

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

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

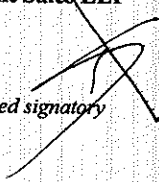
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-09-2021

| Customer Details                                                 |                                                           | DC No.     | 16340      |
|------------------------------------------------------------------|-----------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                        |                                                           | DC Date.   | 02-09-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                           | PO No.     | 80045      |
|                                                                  |                                                           | PO Date.   | 27-08-2021 |
|                                                                  |                                                           | Req ID     | 68782      |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                           | Req Date   | 26-08-2021 |
|                                                                  |                                                           | Loc Req No | 187296     |
|                                                                  | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                                                                | 4046 - Consumables - Phinyle - 1Ltr - nos                 | 2907       | 6          |
| 2                                                                | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 3926       | 5          |
| 3                                                                |                                                           |            |            |
| 4                                                                |                                                           |            |            |
| 5                                                                |                                                           |            |            |
| 6                                                                |                                                           |            |            |
| 7                                                                |                                                           |            |            |
| 8                                                                |                                                           |            |            |
| 9                                                                |                                                           |            |            |
| 10                                                               |                                                           |            |            |
| 11                                                               |                                                           |            |            |
| 12                                                               |                                                           |            |            |
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| 15                                                               |                                                           |            |            |
| 16                                                               |                                                           |            |            |
| 17                                                               |                                                           |            |            |
| 18                                                               |                                                           |            |            |
| 19                                                               |                                                           |            |            |
| 20                                                               |                                                           |            |            |
| 21                                                               |                                                           |            |            |
| 22                                                               |                                                           |            |            |
| 23                                                               |                                                           |            |            |
| 24                                                               |                                                           |            |            |
| 25                                                               |                                                           |            |            |
| 26                                                               |                                                           |            |            |
| 27                                                               |                                                           |            |            |
| 28                                                               |                                                           |            |            |
| 29                                                               |                                                           |            |            |
| 30                                                               |                                                           |            |            |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 of 2

27-08-2021 14:21:56



80045

27.08.21 3:29:57

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>     | 80045      | 187296 |
| <b>Doc Date</b>   | 27-08-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 27-08-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty    | Rate   | Dis% | GST   | Amount          |
|---------------------------------------------------------------------|--------|--------|------|-------|-----------------|
| 1 4000 - Consumables - Acid - NA - ltrs                             | 10.00  | 21.00  | 0.00 | 18.00 | 247.80          |
| 2 4009 - Consumables - Coconut Broom - other - nos                  | 8.00   | 15.75  | 0.00 | 0.00  | 126.00          |
| 3 4046 - Consumables - Phynyle - 1Ltr - nos                         | 10.00  | 52.00  | 0.00 | 18.00 | 613.60          |
| 4 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs          | 5.00   | 30.00  | 0.00 | 18.00 | 177.00          |
| 5 6025 - Miscellaneous - Gova rope - NA - bundles                   | 5.00   | 158.00 | 0.00 | 12.00 | 884.80          |
| 6 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles         | 2.00   | 145.00 | 0.00 | 18.00 | 342.20          |
| 7 2148 - Carpentry - hardware - Plastic gampa - other - nos         | 10.00  | 16.80  | 0.00 | 5.00  | 176.40          |
| 8 3134 - Chemicals - Tile Grout - 1kg - pkts<br>Ivory-10 white-10   | 20.00  | 46.00  | 0.00 | 18.00 | 1,085.60        |
| 9 9570 - Tools - Spade with handle - NA - nos                       | 10.00  | 120.00 | 0.00 | 18.00 | 1,416.00        |
| 10 4057 - Consumables - Sponges - NA - nos                          | 100.00 | 9.00   | 0.00 | 18.00 | 1,062.00        |
| 11 4080 - Consumables - Bombay Brooms - Other - Nos                 | 50.00  | 10.00  | 0.00 | 0.00  | 500.00          |
| 12 4003 - Consumables - Bombay Broom - Big - nos                    | 10.00  | 68.00  | 0.00 | 0.00  | 680.00          |
| <b>Total Order Value . . .</b>                                      |        |        |      |       | <b>7,311.40</b> |
| Rupees : Seven Thousand Three Hundred Eleven and Paise 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 Working Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact : \_\_\_\_\_

# Purchase Order

Page(s) 2 Of 2

27-08-2021 14:21:56

Original / Office Copy / Purchase Div.Copy

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 C-Block Misc works purpose.

Completion Date NA

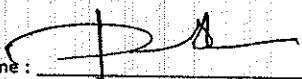
Measurement NA

Security Nil

Remarks

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:                  | MODI REALTY MALLAPUR LLP | Date:    | 26.08.21 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 10:50    |
| Supplier                       |                          | Req. No. | 187296   |
| Material required before date: | 28.08.21                 | ID No.   | 68782    |

| No  | Description                       | Size | Quantity | Units        | Inward No | Date |
|-----|-----------------------------------|------|----------|--------------|-----------|------|
| 1.  | ACID                              | STD  | 10       | NO'S         |           |      |
| 2.  | COCONUT BROOMS                    | STD  | 08       | NO'S         |           |      |
| 3.  | PHENAYLE                          | STD  | 10       | NO'S         |           |      |
| 4.  | CURING PIPE                       | STD  | 05       | NO'S         |           |      |
| 5.  | GOVA RASSI Rope                   | STD  | 05       | NO'S bundles |           |      |
| 6.  | DUBARA JALI 1m x 1m               | STD  | 02       | BUNDLES Nos  |           |      |
| 7.  | GHAMPA                            | STD  | 10       | NO'S         |           |      |
| 8.  | GROUT WHITE 80045                 | STD  | 10       | NO'S         |           |      |
| 9.  | GROUT SILK                        | STD  | 10       | NO'S         |           |      |
| 10. | SPADE WITH HANDLE                 | STD  | 10       | NO'S         |           |      |
| 11. | SPONGES                           | STD  | 100      | NO'S         |           |      |
| 12. | BOMBAY BROOMS SMALL (DUBARA JADU) | STD  | 50       | NO'S         |           |      |
| 13. | BOMBAY BROOMS soft                | STD  | 10       | NO'S         |           |      |

Remarks: FOR GENERAL WORKS PURPOSE AT SITE. c block & Misc work

|              |           |              |  |
|--------------|-----------|--------------|--|
| Prepared By  | A.SRAVANI | Approved by  |  |
| Sign. & Date | 26.08.21  | Sign. & Date |  |

Note:

APPROVED BY  
26 AUG 2021  
M. PRABHAKAR  
PROJECT MANAGER

APPROVED  
27 AUG 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE



GSTIN/ NE 36ACQF520441

DC No

16340

DC Date

02-09-2021

PO No

80045

PO Date

27-08-2021

Req ID

08782

Req Date

26-08-2021

Loc Req No

187296

HSN/SAC

Qty

2907

6

3926

5

Former Details

1. Reamty Mallapur LLP

No. P2, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

STIN: 36AAEFM1459R1ZP

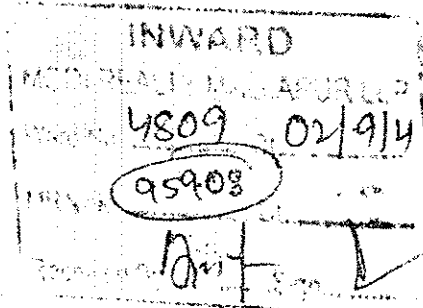
Description of Goods

4046 - Consumables - Phynic - 1Ltr - nos

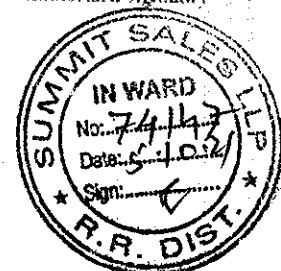
2148 - Carpentry - hardware - Plastic gampa - other - nos

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorized signatory:



## Customer Details

Modi Realty Mallapur LLP

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

Invoice No. 19119  
 Invoice Date 02-09-2021  
 PO No 80945  
 PO Date 27-08-2021  
 Req ID 68782  
 Req Date 26-08-2021  
 Loc Req No 187296

GSTIN 36AAEFM1459R1ZP

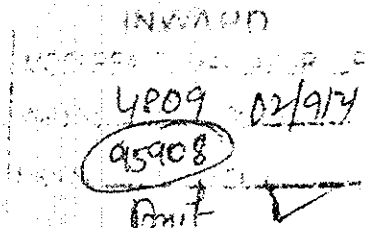
| Description of Goods                                    | HSN/SAC | Qty   | Rate                 | Gross  | Tax% | Tax Amt |
|---------------------------------------------------------|---------|-------|----------------------|--------|------|---------|
| 1 3046 - Consumables - Phunyle - 1Ltr - nos             | 2907    | 6     | 52.00                | 312.00 | 18   | 56.16   |
| 2 2148 - Carpentry - hardware - Plastic gampa - other - | 3926    | 5     | 16.80                | 84.00  | 5    | 4.20    |
| 3                                                       |         |       |                      |        |      |         |
| 4                                                       |         |       |                      |        |      |         |
| 5                                                       |         |       |                      |        |      |         |
| 6                                                       |         |       |                      |        |      |         |
| 7                                                       |         |       |                      |        |      |         |
| 8                                                       |         |       |                      |        |      |         |
| 9                                                       |         |       |                      |        |      |         |
| 10                                                      |         |       |                      |        |      |         |
| 11                                                      |         |       |                      |        |      |         |
| 12                                                      |         |       |                      |        |      |         |
| 13                                                      |         |       |                      |        |      |         |
| 14                                                      |         |       |                      |        |      |         |
| 15                                                      |         |       |                      |        |      |         |
| IGST                                                    | CGST    | SGST  | Total Taxable Amount | 396.00 |      | 60.36   |
|                                                         | 30.18   | 30.18 | Total Invoice Amount | 456.36 |      |         |

Rupees : Four Hundred Fifty Six and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



## Summit Sales LLP

#5-4-18773 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003  
Email: purchase@modiproperties.com

13/11/2021

Supplier: Customer: Transporter: Corp:

Customer Details

Modi Realty Mallapur LLP

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

GSTIN/INE: 36ACQFS2044C1Z7

|            |            |
|------------|------------|
| DC No      | 16340      |
| DC Date    | 02-09-2021 |
| PO No      | 80045      |
| PO Date    | 27-08-2021 |
| Req ID     | 68782      |
| Req Date   | 26-08-2021 |
| Loc Req No | 187296     |

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 4045 - Consumables - Phumle - 1Ltr - nos

2907

6

2 2148 - Carpentry - hardware - Plastic gampa - other - nos

3926

5

for Summit Sales LLP

to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

4809 02/9/21

95908

Anil

Authorised signatory

# Summit Sales LLP

#35-187/A & 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500006

Email: purchase@modiproperties.com

TRANSIT

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFMT359R1ZP

Invoice No: 19039  
Invoice Date: 28-08-2021  
PO No: 80045  
PO Date: 27-08-2021  
Req ID: 68782  
Req Date: 26-08-2021  
Loc Req No: 187296

1-01-28-08-2021

| Description of Goods                                               | HSN/SAC | Qty | Rate   | Gross    | Tax% | Tax Amt |
|--------------------------------------------------------------------|---------|-----|--------|----------|------|---------|
| 1. 4000 - Consumables - Acid - NA - ltrs                           | 2806    | 10  | 21.00  | 210.00   | 18   | 37.80   |
| 2. 4009 - Consumables - Coconut Broom - other - nos                | 9603    | 8   | 15.75  | 126.00   | 0    | 0.00    |
| 3. 4046 - Consumables - Phnytle - 11Ar - nos                       | 2907    | 4   | 52.00  | 208.00   | 18   | 37.44   |
| 4. 7353 - Plumbing - other - Green Hose pipe - Other -             |         | 5   | 30.00  | 150.00   | 18   | 27.00   |
| 5. 6025 - Miscellaneous - Gova rope - NA - bundles                 | 8431    | 5   | 158.00 | 790.00   | 12   | 94.80   |
| 6. 2076 - Carpentry - hardware - Chicken Mesh - NA -               | 7314    | 2   | 145.00 | 290.00   | 18   | 52.20   |
| 7. 2148 - Carpentry - hardware - Plastic gampa - other -           | 3926    | 5   | 16.80  | 84.00    | 5    | 4.20    |
| 8. 3134 - Chemicals - Tile Grout - 1kg - pkts<br>Ivory-10 white-10 | 3214    | 20  | 46.00  | 920.00   | 18   | 165.60  |
| 9. 9570 - Tools - Spade with handle - NA - nos                     | 7301    | 10  | 120.00 | 1,200.00 | 18   | 216.00  |
| 10. 4057 - Consumables - Sponges - NA - nos                        | 3921    | 100 | 9.00   | 900.00   | 18   | 162.00  |
| 11. 4080 - Consumables - Bombay Brooms - Other - Nos               | 9603    | 50  | 10.00  | 500.00   | 0    | 0.00    |
| 12. 4003 - Consumables - Bombay Broom - Big - nos                  | 9603    | 10  | 68.00  | 680.00   | 0    | 0.00    |
| 13.                                                                |         |     |        |          |      |         |
| 14.                                                                |         |     |        |          |      |         |
| 15.                                                                |         |     |        |          |      |         |

|      |        |        |                      |          |        |
|------|--------|--------|----------------------|----------|--------|
| IGST | CGST   | SGST   | Total Taxable Amount | 6,058.00 | 797.04 |
|      | 398.52 | 398.52 | Total Invoice Amount | 6,855.04 |        |

Rupees - Six Thousand Eight Hundred Fifty Five and Paise Four Only.

Subject to Hyderabad Jurisdiction

INWARD  
MODI REALTY MALLAPUR LLP  
Visit No: 4374  
95701  
28/8/21  
Amit

for Summit Sales LLP

Authorized signatory

**Summit Sales LLP**

#5-4, 187/1 &amp; 2, II Floor, Saham Mansion, M.G. Road, Secunderabad - 500004

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

Supplier: Customer: Transporter: Corp:

GSTIN/UNE: 36ACQPS1044C1Z7

Date: 28-08-21

**Customer Details**

Modi Realty Mallapur LLP

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

DC No: 16272

DC Date: 28-08-2021

PG No: K00045

PO Date: 27-08-2021

Req ID: 68782

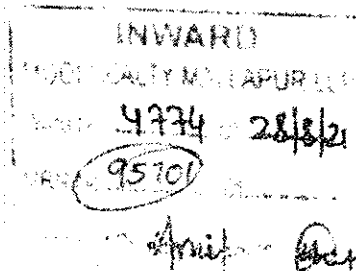
Req Date: 26-08-2021

Loc Req No: 187296

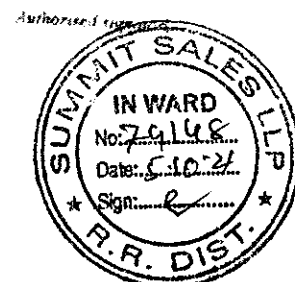
GSTIN: 36AAEFM1459R1ZP

|    | Description of Goods                                      | HSN/SAC | Qty |
|----|-----------------------------------------------------------|---------|-----|
| 1  | 4000 - Consumables - Acid - NA - ltrs                     | 2806    | 10  |
| 2  | 4009 - Consumables - Coconut Broom - other - nos          | 19011   | 8   |
| 3  | 4046 - Consumables - Phynyle - 1Ltr - nos                 | 29017   | 4   |
| 4  | 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs  |         | 5   |
| 5  | 6025 - Miscellaneous - Gyna tape - NA - bundles           | 8411    | 5   |
| 6  | 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles | 7314    | 2   |
| 7  | 2148 - Carpentry - hardware - Plastic gamps - other - nos | 1926    | 5   |
| 8  | 3124 - Chemicals - Tile Grout - 1kg - pats                | 3214    | 20  |
| 9  | 9570 - Tools - Spade with handle - NA - nos               | 7301    | 10  |
| 10 | 4057 - Consumables - Sponges - NA - nos                   | 1921    | 100 |
| 11 | 4080 - Consumables - Bombay Brooms - Other - Nos          | 19031   | 50  |
| 12 | 4003 - Consumables - Bombay Broom - Big - nos             | 19031   | 10  |
| 13 |                                                           |         |     |
| 14 |                                                           |         |     |
| 15 |                                                           |         |     |
| 16 |                                                           |         |     |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP



**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

Date: 28-08-2021

**Customer Details**

Modi Realty Mallapur LLP

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

DC No 16272  
 DC Date 28-08-2021  
 PO No 80045  
 PO Date 27-08-2021  
 Req ID 68782  
 Req Date 26-08-2021  
 Loc Req No 187296

GSTIN: 36AAEFM1459R1ZP

| Description of Goods                                        | HSN/SAC | Qty |
|-------------------------------------------------------------|---------|-----|
| 1 4000 - Consumables - Acid - NA - ltrs                     | 2806    | 10  |
| 2 4009 - Consumables - Coconut Broom - other - nos          | 9603    | 8   |
| 3 4046 - Consumables - Phinyle - 1Ltr - nos                 | 2907    | 4   |
| 4 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs  |         | 5   |
| 5 6025 - Miscellaneous - Gova rope - NA - bundles           | 8431    | 5   |
| 6 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles | 7314    | 2   |
| 7 2148 - Carpentry - hardware - Plastic gampa - other - nos | 3926    | 5   |
| 8 3134 - Chemicals - Tile Grout - 1kg - pkts                | 3214    | 20  |
| 9 9570 - Tools - Spade with handle - NA - nos               | 7301    | 10  |
| 10 4057 - Consumables - Sponges - NA - nos                  | 3921    | 100 |
| 11 4080 - Consumables - Bombay Brooms - Other - Nos         | 9603    | 50  |
| 12 4003 - Consumables - Bombay Broom - Big - nos            | 9603    | 10  |
| 13                                                          |         |     |
| 14                                                          |         |     |
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Subject to Hyderabad Jurisdiction

INWARD  
 MODI REALTY MALLAPUR LLP  
 Ward No 4374 DL 28/8/21  
 MRN No 95701  
 Received By Amit Sharma

for Summit Sales LLP

Authorised signatory