

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

|                                                                     |                  |                                                                                                                                                                           |                             |
|---------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Date: 03/11/2021                                                    |                  | Prepared by: MINISH                                                                                                                                                       |                             |
| PO/WO no. 80781                                                     |                  | PO / WO Date. 18/09/2021                                                                                                                                                  |                             |
| Supplier Name SLLP.                                                 |                  | PO/WO amount 14,176/-                                                                                                                                                     |                             |
| Firm/Company Modi Realty Mallapalli                                 |                  | Project GMR.                                                                                                                                                              |                             |
| Sl. No.                                                             | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                 |
| 1                                                                   | 19824            | 24/09/2021                                                                                                                                                                | 2,111/-                     |
| 2                                                                   |                  |                                                                                                                                                                           |                             |
| 3                                                                   |                  |                                                                                                                                                                           |                             |
| 4                                                                   |                  |                                                                                                                                                                           |                             |
| Amount A – Bills total(Excluding Transport & Hamali Charges):       |                  |                                                                                                                                                                           | 2,111/-                     |
| Sl. No.                                                             | DC No            | DC. Date                                                                                                                                                                  | MRN No.                     |
| 1.                                                                  | 16705            | 24/09/2021                                                                                                                                                                | 96946                       |
| 2.                                                                  |                  |                                                                                                                                                                           |                             |
| 3.                                                                  |                  |                                                                                                                                                                           |                             |
| Amount B –Other Credits : Transportation charges                    |                  |                                                                                                                                                                           |                             |
| Amount C –Other Debits :                                            |                  |                                                                                                                                                                           |                             |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,111/- |                  |                                                                                                                                                                           |                             |
| Amount E – PO / WO value: 14,176/-                                  |                  |                                                                                                                                                                           |                             |
| Amount F – Difference (A – E): GST-18% 12,065/-                     |                  |                                                                                                                                                                           |                             |
| Quantity received as per PO /WO                                     |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |
| Is difference between PO / Bill acceptable?                         |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                             |
| Excess / short material received                                    |                  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                             |
| Close PO / WO?                                                      |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |
| Advance paid / PDC given (deduct when paying)                       |                  | <input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No                                                                                                 |                             |
| Payment – due date 04/11/2021                                       |                  |                                                                                                                                                                           |                             |
| Remarks: Part quantity received.                                    |                  |                                                                                                                                                                           |                             |
| Approved by                                                         | Purchase Officer | Purchase Manager                                                                                                                                                          | Accounts – receiver of bill |
| Sign:                                                               |                  |                                                                                                                                                                           |                             |
| Date                                                                |                  |                                                                                                                                                                           |                             |

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

| Customer Details                                                                                                                   |                                                                  |         |     | Invoice No.   |          | 19524      |         |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |         |     | Invoice Date. |          | 24-09-2021 |         |
|                                                                                                                                    |                                                                  |         |     | PO No.        |          | 80781      |         |
|                                                                                                                                    |                                                                  |         |     | PO Date.      |          | 18-09-2021 |         |
|                                                                                                                                    |                                                                  |         |     | Req ID        |          | 69350      |         |
|                                                                                                                                    |                                                                  |         |     | Req Date      |          | 14-09-2021 |         |
|                                                                                                                                    |                                                                  |         |     | Loc Req No    |          | 187384     |         |
|                                                                                                                                    | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                  | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3<br>03 nos |         | 42  | 42.00         | 1,764.00 | 18         | 317.52  |
| 2                                                                                                                                  | 6189 - Miscellaneous - Hamali Charges - NA - Per                 |         | 42  | 0.60          | 25.20    | 18         | 4.54    |
| 3                                                                                                                                  |                                                                  |         |     |               |          |            |         |
| 4                                                                                                                                  |                                                                  |         |     |               |          |            |         |
| 5                                                                                                                                  |                                                                  |         |     |               |          |            |         |
| 6                                                                                                                                  |                                                                  |         |     |               |          |            |         |
| 7                                                                                                                                  |                                                                  |         |     |               |          |            |         |
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| 12                                                                                                                                 |                                                                  |         |     |               |          |            |         |
| 13                                                                                                                                 |                                                                  |         |     |               |          |            |         |
| 14                                                                                                                                 |                                                                  |         |     |               |          |            |         |
| 15                                                                                                                                 |                                                                  |         |     |               |          |            |         |
| IGST                                                                                                                               |                                                                  |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                               |                                                                  |         |     | 1,789.20      |          | 322.06     |         |
| Total Invoice Amount                                                                                                               |                                                                  |         |     | 2,111.26      |          |            |         |
| Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.                                                                |                                                                  |         |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

**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 : 24-09-2021

| Customer Details                                                        |                                                                 | DC No.     | 16705      |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                 | DC Date.   | 24-09-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                 | PO No.     | 80781      |
|                                                                         |                                                                 | PO Date.   | 18-09-2021 |
|                                                                         |                                                                 | Req ID     | 69350      |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                 | Req Date   | 14-09-2021 |
|                                                                         |                                                                 | Loc Req No | 187384     |
|                                                                         | Description of Goods.                                           | HSN/SAC    | Qty.       |
| 1                                                                       | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft |            | 42         |
| 2                                                                       | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |            | 42         |
| 3                                                                       |                                                                 |            |            |
| 4                                                                       |                                                                 |            |            |
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| 28                                                                      |                                                                 |            |            |
| 29                                                                      |                                                                 |            |            |
| 30                                                                      |                                                                 |            |            |

M

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Purchase Order**

80781

14.09.21 11:35:46

copy

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&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 80781      | 187384 |
| Doc Date   | 18-09-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 18-09-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty    | Rate  | Dis% | GST   | Amount    |
|-----------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft<br>12 nos | 240.00 | 42.00 | 0.00 | 18.00 | 11,894.40 |
| 2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft<br>03 nos | 42.00  | 42.00 | 0.00 | 18.00 | 2,081.52  |
| 3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft                      | 282.00 | 0.60  | 0.00 | 18.00 | 199.66    |
| Total Order Value ...                                                       |        |       |      |       | 14,175.58 |

Rupees : Fourteen Thousand One Hundred Seventy Five and Paise Fifty Eight Only.

**Terms and Conditions :-**

**Specification / Brand** All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

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

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

**Delivery Date** Within 2 days.

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

**Penalty For Delay** Nil

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

**Warranty** 1 year on workmanship

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. C- 103, 104 & 105.

**Completion Date** Nil

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

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

**Remarks**

Part Amount Received  
 Bill No. 19524 Dtd. 24/9/21  
 AMT/- 2,111/-  
 Bal. AMT/- 12,065/-  
 02/11/2021

Modi Reality Mallapur LLP

Authorized Signatory

e : 18/09/2021

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

Accepted the above Terms And Conditions

For Summit Sales LLP

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

| Requisition Form - Powder coated Z angle templates   |                   |                         |                                           |                                           |                                    |                                        |                    |                       |                           |                 |           |      |
|------------------------------------------------------|-------------------|-------------------------|-------------------------------------------|-------------------------------------------|------------------------------------|----------------------------------------|--------------------|-----------------------|---------------------------|-----------------|-----------|------|
| Company                                              |                   | Modi Realty Mallapur LI |                                           |                                           | Site & Phase                       |                                        | Gulmohar Residency |                       |                           |                 |           |      |
| Req. no.                                             |                   | 187386                  |                                           |                                           | Req. Date                          |                                        | 14.09.2021         |                       |                           |                 |           |      |
| Material required before                             |                   | 16.09.2021              |                                           |                                           | ID no.                             |                                        | 69350              |                       |                           |                 |           |      |
| Prepared by:                                         |                   | Madhan                  |                                           |                                           | Approved by (sign):                |                                        |                    |                       |                           |                 |           |      |
| Flat / Block no:                                     |                   | C block 103, 104&105    |                                           |                                           |                                    |                                        |                    |                       |                           |                 |           |      |
| Type A 1360 Sft 3BHK Order Value:                    |                   | 0 Flats                 |                                           |                                           |                                    |                                        |                    |                       |                           |                 |           |      |
| Type B 1660 Sft 2BHK Order Value:                    |                   | 3 Flats                 |                                           |                                           |                                    |                                        |                    |                       |                           |                 |           |      |
| S No.                                                | Item Description  | Units                   | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1660 Sft3 BHK flats requirement | Quantity required  | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward No | Date |
| 1                                                    | Templates 6'x4'   | nos                     | -                                         | 12                                        | -                                  | 3                                      | 12                 | -                     | -                         | 12.0            |           |      |
| 2                                                    | Templates 4'x3'   | nos                     | -                                         | 3                                         | -                                  | 3                                      | 3                  | -                     | -                         | 3.0             |           |      |
| 3                                                    | Templates 4'x3'6" | nos                     | -                                         |                                           | -                                  | -                                      | -                  | -                     | -                         | -               |           |      |
| 4                                                    | Templates 3'x3'   | nos                     | -                                         |                                           | -                                  | -                                      | -                  | -                     | -                         | -               |           |      |
| 5                                                    | Templates 2'9"x3' | nos                     | -                                         |                                           | -                                  | -                                      | -                  | -                     | -                         | -               |           |      |
| 6                                                    | Templates 2'6"x2' | nos                     | -                                         |                                           | -                                  | -                                      | -                  | -                     | -                         | -               |           |      |
| Total                                                |                   |                         |                                           |                                           |                                    |                                        | 15                 | -                     | -                         | 15.0            |           |      |
| Remarks: for C-block 103,104,105 flats work purpose. |                   |                         |                                           |                                           |                                    |                                        |                    |                       |                           |                 |           |      |

Remarks: for C-block 103,104,105 flats work purpose.

APPROVED BY  
14 SEP 2021  
M. RAJ PRASAD  
PROJECT MANAGER

APPROVED  
18 SEP 2021  
MUNISH PAVAN  
MANAGER OPERATIONS

80281

11X

Customer / Transporter - Copy

Email: purchases@modiproperties.com

GSTIN/UNI: J6ACQFS2044C1Z7

1 of 1 24/09/2021

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No 16705  
DC Date 24-09-2021  
PO No R07R1  
PO Date 18-09-2021  
Req ID 69350  
Req Date 14-09-2021  
Loc Req No 187184

GSTIN 36AAEFM1450R1ZP

Description of Goods

1 R222 - Steel - other - Ms Z Angle Templates - 4 R X 3 R - RR

1.180 - Miscellaneous - Haulage Charges - NA - Per RR

HSN/SAC

Qty

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

RECEIVED  
MODI REALTY MALLAPUR LLP  
DATE 24/09/21  
AMOUNT 96946  
DATE 28/9/21  
Signature

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Sohami Mansion, M.G. Road, Secunderabad - 500003  
Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 24-09-2021

Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge, 500076

GSTIN/UN: 36ACQFS2044C127

GSTIN: 36AAEFM1459R1ZP

|               |            |                   |         |
|---------------|------------|-------------------|---------|
| Invoice No.   | 19524      | Page 1 24-09-2021 |         |
| Invoice Date. | 24-09-2021 |                   |         |
| PO No         | 80781      |                   |         |
| PO Date.      | 18-09-2021 |                   |         |
| Req ID        | 69350      |                   |         |
| Req Date      | 14-09-2021 |                   |         |
| Loc Req No    | 187384     |                   |         |
| Rate          | Gross      | Tax%              | Tax Amt |
| 42.00         | 1,764.00   | 18                | 317.52  |
| 0.60          | 25.20      | 18                | 4.54    |

|      | Description of Goods                                   | HSN/SAC | Qty                  | Rate | Gross    | Tax%     | Tax Amt |
|------|--------------------------------------------------------|---------|----------------------|------|----------|----------|---------|
| 1    | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 |         | 42                   |      |          |          |         |
|      | 03 nos                                                 |         |                      |      |          |          |         |
| 2    | 6189 - Miscellaneous - Hamali Charges - NA - Per       |         | 42                   |      |          |          |         |
| 3    |                                                        |         |                      |      |          |          |         |
| 4    |                                                        |         |                      |      |          |          |         |
| 5    |                                                        |         |                      |      |          |          |         |
| 6    |                                                        |         |                      |      |          |          |         |
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| 12   |                                                        |         |                      |      |          |          |         |
| 13   |                                                        |         |                      |      |          |          |         |
| 14   |                                                        |         |                      |      |          |          |         |
| 15   |                                                        |         |                      |      |          |          |         |
| IGST | CGST                                                   | SGST    | Total Taxable Amount |      | 1,789.20 |          | 322.06  |
|      | 161.03                                                 | 161.03  | Total Invoice Amount |      |          | 2,111.26 |         |

Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction

INWARD  
MODI REALTY MALLAPUR LLP  
SIR No 5021 DL 24/9/21  
MRN No 96946 DL 28/9/21  
Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorized signatory