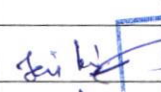
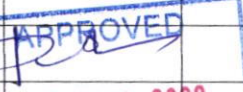


PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                                               |                                                                                                                                                                         |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 6/1/2022                                                |                                                                                                                                                                         | Prepared by: Seikhan                                                                                                                                                      |                     |
| PO/WO no. 82843                                               |                                                                                                                                                                         | PO / WO Date. 22/11/2021                                                                                                                                                  |                     |
| Supplier Name SSUP                                            |                                                                                                                                                                         | PO/WO amount 27,753                                                                                                                                                       |                     |
| Firm/Company MRNUP                                            |                                                                                                                                                                         | Project GMR                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.                                                                                                                                                                | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 20688                                                                                                                                                                   | 1/12/2021                                                                                                                                                                 | 27,753              |
| 2                                                             |                                                                                                                                                                         |                                                                                                                                                                           |                     |
| 3                                                             |                                                                                                                                                                         |                                                                                                                                                                           | /                   |
| 4                                                             |                                                                                                                                                                         |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                                                                                                         |                                                                                                                                                                           | 27,753              |
| Sl. No.                                                       | DC No                                                                                                                                                                   | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 1A729                                                                                                                                                                   | 1/12/2021                                                                                                                                                                 | 99924               |
| 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:   |                                                                                                                                                                         |                                                                                                                                                                           | 27,753              |
| Amount E – PO / WO value:                                     |                                                                                                                                                                         |                                                                                                                                                                           | 27,753              |
| Amount F – Difference (A – E): GST-18%                        |                                                                                                                                                                         |                                                                                                                                                                           | -                   |
| Quantity received as per PO /WO                               |                                                                                                                                                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                                                                                                                                                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                                                                                                                                                                         | <input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)                                                                  |                     |
| Close PO / W?O                                                |                                                                                                                                                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                                                                                                                                                                         | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                            |                                                                                                                                                                         | 10/01/2022                                                                                                                                                                |                     |
| Remarks: final bill                                           |                                                                                                                                                                         |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer                                                                                                                                                        | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill                                                                                                                                             | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         |   |                                                                                                                                                                           |                     |
| Date                                                          | 6/1/2022 06 JAN 2022                                                                                                                                                    |                                                                                                                                                                           |                     |

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

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 20688 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

MRN NO: 99974

Inw NO: 6724

Date: 01/12/21

Subject to Hyderabad Jurisdiction

Janki

for Summit Sales LLP

Authorised signatory



**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 : 01-12-2021

| Customer Details                                                        |                                                               | DC No.     | 17729      |
|-------------------------------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                               | DC Date.   | 01-12-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                               | PO No.     | 82843      |
|                                                                         |                                                               | PO Date.   | 22-11-2021 |
|                                                                         |                                                               | Req ID     | 71207      |
|                                                                         |                                                               | Req Date   | 15-11-2021 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                               | Loc Req No | 187898     |
|                                                                         | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                                                       | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos  | 39172390   | 8          |
| 2                                                                       | 7325 - Plumbing - PVC - Plain Bend - 4 In - nos               |            | 16         |
| 3                                                                       | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos          | 39174000   | 4          |
| 4                                                                       | 7194 - Plumbing - PVC - Coupling - 4 In - nos                 | 39174000   | 12         |
| 5                                                                       | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos              | 39172390   | 12         |
| 6                                                                       | 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos    |            | 8          |
| 7                                                                       | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos |            | 4          |
| 8                                                                       | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                | 39174000   | 12         |
| 9                                                                       | 7193 - Plumbing - PVC - Coupling - 3 In - nos                 | 39174000   | 16         |
| 10                                                                      | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len      | 39174000   | 8          |
| 11                                                                      | 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos          |            | 80         |
| 12                                                                      | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos       |            | 20         |
| 13                                                                      | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs       | 7317       | 8          |
| 14                                                                      | 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos       |            | 4          |
| 15                                                                      | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos          | 35061010   | 4          |
| 16                                                                      |                                                               |            |            |
| 17                                                                      |                                                               |            |            |
| 18                                                                      |                                                               |            |            |
| 19                                                                      |                                                               |            |            |
| 20                                                                      |                                                               |            |            |
| 21                                                                      |                                                               |            |            |
| 22                                                                      |                                                               |            |            |
| 23                                                                      |                                                               |            |            |
| 24                                                                      |                                                               |            |            |
| 25                                                                      |                                                               |            |            |
| 26                                                                      |                                                               |            |            |
| 27                                                                      |                                                               |            |            |
| 28                                                                      |                                                               |            |            |
| 29                                                                      |                                                               |            |            |
| 30                                                                      |                                                               |            |            |

|                          |      |
|--------------------------|------|
| <b>INWARD</b>            |      |
| MODI REALTY MALLAPUR LLP |      |
| Ward No: 6724            | 1/12 |
| MRN No: 99924            | 1/12 |
| Received By: _____       |      |

M. 82

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

## Purchase Order

Page(s) 1 Of 2

01-12-2021 10:54:54 AM



82843

23.11.21 11:48:24

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;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** 82843 187898**Doc Date** 22-11-2021**Quote No** NIL**Quote Date** 15-11-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                       | Qty   | Rate   | Dis% | GST   | Amount           |
|-----------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos  | 8.00  | 728.00 | 0.00 | 18.00 | 6,872.32         |
| 2 7325 - Plumbing - PVC - Plain Bend - 4 In - nos               | 16.00 | 141.00 | 0.00 | 18.00 | 2,662.08         |
| 3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos          | 4.00  | 122.00 | 0.00 | 18.00 | 575.84           |
| 4 7194 - Plumbing - PVC - Coupling - 4 In - nos                 | 12.00 | 110.00 | 0.00 | 18.00 | 1,557.60         |
| 5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos              | 12.00 | 200.00 | 0.00 | 18.00 | 2,832.00         |
| 6 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos    | 8.00  | 82.00  | 0.00 | 18.00 | 774.08           |
| 7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | 4.00  | 51.00  | 0.00 | 18.00 | 240.72           |
| 8 7232 - Plumbing - PVC - Plain Tee - 3 In - nos                | 12.00 | 108.00 | 0.00 | 18.00 | 1,529.28         |
| 9 7193 - Plumbing - PVC - Coupling - 3 In - nos                 | 16.00 | 65.00  | 0.00 | 18.00 | 1,227.20         |
| 10 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len     | 8.00  | 510.00 | 0.00 | 18.00 | 4,814.40         |
| 11 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos         | 80.00 | 32.00  | 0.00 | 18.00 | 3,020.80         |
| 12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos      | 20.00 | 15.00  | 0.00 | 18.00 | 354.00           |
| 13 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs      | 8.00  | 76.00  | 0.00 | 18.00 | 717.44           |
| 14 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos      | 4.00  | 52.00  | 0.00 | 18.00 | 245.44           |
| 15 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos         | 4.00  | 70.00  | 0.00 | 18.00 | 330.40           |
| <b>Total Order Value . . .</b>                                  |       |        |      |       | <b>27,753.60</b> |

Rupees : Twenty Seven Thousand Seven Hundred Fifty Three and Paise Sixty Only.

**Terms and Conditions :-****Specification /** All items shall be of 'Prince' / 'Sudhakar' brand.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

## Purchase Order

Page(s) 2 Of 2

01-12-2021 10:54:54 AM

Original / Office Copy / Purchase Div.Copy

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

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Gulmohar Residency

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

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

**Penalty For Delay** Nil

**Transportation** 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 F Block 103, 104, 203, 204 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

part bill:

bill: 20567 → 25/11/21 → 13,452

bal. amt: 14,301.60

For **Modi Reality Mallapur LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

1469

Requirement Form - P.V.C. Pipe works For flats

Company: Modi Realty mallapur LLP Site & Phase: GMR

Req. no: 187898 Req. Date: 15.11.21

Material required before: 17.11.21 ID no: 71207

Prepared by: Deepa Approved by (sign):

Flat / Block no: FOR BLOCK 103,104,203,204

Name of the Supplier: Type B 1660 Slt 3BHK Order Value: 0 Flats

**APPROVED**

**23 NOV 2021**

**P. PRABHAKAR**  
MANAGER PURCHASE

| S No | Item Description           | Units  | Qty required for One Type B 1660 Slt 3BHK flat | Qty required for Type B 1660 Slt 3BHK Flat | Qty required for Type A 1660 Slt 3BHK Flat | Qty required for Type B 1660 Slt 3BHK Flat | Quantity required | Quantity Available at site | Balance Qty to be ordered | Issued No | Units |
|------|----------------------------|--------|------------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|-------------------|----------------------------|---------------------------|-----------|-------|
| 1    | pvc Pipe 4"                | Length | 2                                              | .                                          | .                                          | .                                          | 4                 | 8                          | 8                         | .         | .     |
| 2    | Pvc bends 4"               | no's   | 4                                              | .                                          | .                                          | .                                          | 4                 | 16                         | 16                        | .         | .     |
| 3    | Pvc 45° bend               | no's   | 1                                              | .                                          | .                                          | .                                          | 4                 | 4                          | 4                         | .         | .     |
| 4    | channel bracket 1"         | Nos    | 3                                              | .                                          | .                                          | .                                          | 4                 | 12                         | 12                        | .         | .     |
| 5    | u clamp 4" thread type     | Nos    | 3                                              | .                                          | .                                          | .                                          | 4                 | 12                         | 12                        | .         | .     |
| 11   | Pvc Coupling 4"            | Nos    | 3                                              | .                                          | .                                          | .                                          | 4                 | 12                         | 12                        | .         | .     |
| 12   | floor trap 3"x4"           | Nos    | 3                                              | .                                          | .                                          | .                                          | 4                 | 12                         | 12                        | .         | .     |
| 13   | nanu trap 3"x4"            | Nos    | 2                                              | .                                          | .                                          | .                                          | 4                 | 8                          | 8                         | .         | .     |
| 14   | door tee 6"                | Nos    | 3                                              | .                                          | .                                          | .                                          | 4                 | 12                         | 12                        | .         | .     |
| 15   | Pvc Reducer bush 3"x1 1/2" | Nos    | 1                                              | .                                          | .                                          | .                                          | 4                 | 4                          | 4                         | .         | .     |
| 19   | Pvc Plain Tee 3"           | Nos    | 3                                              | .                                          | .                                          | .                                          | 4                 | 12                         | 12                        | .         | .     |
| 20   | u clamp 3"                 | Nos    | 6                                              | .                                          | .                                          | .                                          | 4                 | 24                         | 24                        | .         | .     |
| 21   | Pvc End Cap 4"             | Nos    | 6                                              | .                                          | .                                          | .                                          | .                 | .                          | .                         | .         | .     |
| 23   | pvc coupling 3"            | Nos    | 4                                              | .                                          | .                                          | .                                          | 4                 | 16                         | 16                        | .         | .     |
| 27   | G.I nipple 6"              | Nos    | 4                                              | .                                          | .                                          | .                                          | 4                 | 16                         | 16                        | .         | .     |
| 28   | rigid pipe 1"x1 1/2"       | length | 20                                             | .                                          | .                                          | .                                          | 4                 | 80                         | 80                        | .         | .     |
| 29   | pvc elbow 1" x1 1/2"       | Nos    | 20                                             | .                                          | .                                          | .                                          | 4                 | 80                         | 80                        | .         | .     |
| 30   | end cap 1"x1 1/2"          | Nos    | 5                                              | .                                          | .                                          | .                                          | 4                 | 20                         | 20                        | .         | .     |
| 31   | bombay nails 2"            | kgs    | 2                                              | .                                          | .                                          | .                                          | 4                 | 8                          | 8                         | .         | .     |
| 36   | pvc paste lubricant        | box    | 1                                              | .                                          | .                                          | .                                          | 4                 | 4                          | 4                         | .         | .     |
| 37   | pvc solution               | ltr    | 1                                              | .                                          | .                                          | .                                          | 4                 | 4                          | 4                         | .         | .     |
| 43   |                            |        |                                                | .                                          | .                                          | .                                          | .                 | .                          | .                         | .         | .     |
|      | total                      |        | 97                                             | .                                          | .                                          | .                                          | 364               | 364                        | 364                       | .         | .     |

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1200000000

K. J. K.