PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | 24/01/2022 | Prepared | by | Ramyo | 1 | Serial no. | | - U-18n/ |
|-------------------|---|-------------|------------|----------------|-----------|--------------|----------|---------------------|
| Supplier name | | | | | | | d no. | |
| Firm/Company | MMRKLIP | Project | | G.HT | | HO receiv | ed date | |
| PO/WO date | 27:12.202 | PO/WO | No: | 83951 | | Scan ID. | | |
| Si no. | Bill no. | : | Bill | date | I | Bill amount | | Original attached |
| 1. | 21535 | 2 | 18.01 | 2022 | 2,6 | 55.00 | | Tes No |
| 2. | | | | | | / | | □ Yes □ No |
| 3. | z 1 | | | | | | 1 | □ Yes □ No |
| 4. | | | 14 | 9 | | | | □ Yes □ No |
| Amount A - Bills | s total (Excluding Trans | sport & Ha | mali Char | ges): | | | 2,69 | SS.00 |
| Proof of delivery | by way of: □ DCs/bill | □ Steel re | port 🗆 RM | iC pour repor | rt 🗆 Sol | id block rep | | |
| MRN | territorio de la Contractica del Contractica de la Contractica de | | *,000 | | Proof o | f delivery | | Yes 🗆 No |
| nos.: | 102412 | 1 | | | matche | S IVIKIN | | |
| | r Credits : Transportation | on charges | | | | | _ | _ |
| Amount C -Othe | r Debits : | | | | | | _ | _ |
| Amount D (D=A | +B-C) - Amount to be | credited to | the suppli | 2,69 | | | 55.00 | |
| Amount E – PO / | WO value: | 4 | | | | | | 26.84 |
| Amount F - Diffe | erence (A – E): | | | | | | | 71.84 |
| Quantity received | i as per PO /WO | | i⊿Yes □ | Excess receive | ved Sh | ort received | □ Part r | eceived |
| Close PO / WO | 9 | | Yes 🗆 | No - wait for | r balance | material | Other | |
| Payment - due da | ate | | | | | | | |
| Remarks: | _ | Part | Bil | 1 — | | 20 | | |
| | | | | | | | | |
| Approved by | Purchase Officer | Purc Man | | MD | | Accoun | tant | Accounts Manager |
| Name: | Ramya | Duch | | | | | | ivianagei |
| Sign: | R | | M | 7 | | | | |
| Date | 24/01/2022 | JAN 2 | 022 | | | | | |
| Approval limit | Upto 20k | Above 20 |)k 3 | Above 100k | <u> </u> | Upto 20k | | Above 20k |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

#5-4-187/3 & 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 Mehta & Modi Realty Kowkur LLP | | | | Invoice No. 21535 | | | | | |
|--|--------------|------------------------|--------------------|-------------------|----------|---------------------|----------|----------|---------|
| | | | | Invoice Date. | 18-01-20 | 18-01-2022 83951 | | | |
| Sy No. 196, Kowkur, Hyderabad, 500010 | | | | | PO No. | | | | 83951 |
| | | | | | | PO Date. | 27-12-20 | 21 | |
| | | | | | Req ID | 72291 | | | |
| GS | TIN: 36A | BLFM7631F1Z3 | PAN | ABLFM7631 | F | Req Date | 22-12-20 | 21 | |
| 40 | 111, 2011 | | 17111 | ADEI W/0311 | | Loc Req No | 140969 | | |
| | | Description of G | oods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 4803 - Elect | rical - conducting - P | VC Round Cover - 3 | | 300 | 7.50 | 2,250.00 | 18 | 405.00 |
| | | | | | | | | | |
| 2 | | | | | | | | | |
| | | | | | | | | | |
| 3 | | | | | | | | | |
| | | | | | | | | | |
| 4 | | | | | | | | | |
| | | | | | | | | | |
| 5 | | | | | | | | | |
| | | | | | | | | | |
| 6 | | | | | | | | | |
| | | | | | | | | | |
| 7 | | - | | | | | | | |
| | | | | | | | | 1 1 | |
| 8 | | | | | | | | | |
| 0 | | | | | | | | | |
| 9 | | | | | | | | | |
| 0 | | | | | | | | T T | |
| U | | | | | | | | | |
| 1 | | | | | | | | | |
| 1 | | | | | | | | | |
| 12 | | | | | | | | | |
| - | | | | | | | | | |
| 13 | | | | | | | | | |
| | | | | | | | | | |
| 14 | | | | | | | | | |
| + | | | | | | | | | |
| 15 | | | | | | | | | |
| 1 | | | | | | | | | |
| | IGST | CGST | SGST | Total Taxable | Amount | | 2,250.00 | | 405.00 |
| | | 202.50 | 202.50 | Total Invoice | Amount | | | 2,655.00 | |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

| _ | 7 | - | | | | | |
|---|---|----|---|-----|---|----|---|
| þ | > | 12 | 4 | (4) | 1 | Of | 1 |
| | | | | | | | |

28-12-2021 10:56:18 AM

Origina

Part Bill:

Bill No: 21273

Amount 9 2,876.841

Ble: 2,950/.

295.00



From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No.: 36ABLFM7631F1Z3

5:35:32

| Supplier Details | | | | |
|--------------------------|---------------------|-----------------|--------|--------|
| Summit Sales LLP | | Doc No | 83951 | 140969 |
| 5-4-187/3&4,II nd floor, | Doc Date 27-12-2021 | | 21 | |
| | | Quote No | NIL | |
| GSTIN 36ACQFS20440 | Quote Date | 22-12-2021 | | |
| 040-66335551 | 9618244433 | SupplyType | Supply | |

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|--------|----------|-----------|-------|----------|
| 1 4798 - Electrical - other - FP Isolator - NA - nos 40Amps | 2.00 | 469.00 | 0.00 | 18.00 | 1,106.84 |
| 2 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 500.00 | 8.00 | 0.00 | 18.00 | 4,720.00 |
| | | Total Or | der Value | e | 5,826.84 |

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

| Terms and Conditions :- | Terms | and | Conditions | :- |
|-------------------------|-------|-----|------------|----|
|-------------------------|-------|-----|------------|----|

Specification /

All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms

Within 30 days of delivery.

Tax

GST included in above price.

Delivery Date

Within 3 days

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Advance Paid

Other Terms

Nil

Bill no-21535 dt-18/1/22

Amt -2655 , Bal Amt: 221.84 We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of

material. Order for cGHT Site CA Works and B 411 and 412 flat connection purpose. Completion Date

Measurment

Security Remarks

Nil

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Part Bill

Accepted the above Terms And Conditions

For Summit Sales LLP

For Mehta & Modinealty Kowkur LLP

Authorised Signator

Name:

Date : __/__/___

Requisition Form npany Name: Mehta & Modi Realty Kowkur Date: 22-12-2021 LLP ite & Phase : GHT 14.30 Time: Supplier SSLLP 140969 Req. No. Material required before date: ID No. 23-12-2021 7229 Inward No Date Description Size Quantity Units No 4 Pole Isolator 02 Nos 40 Amps 1 **PVC Round Sheets** Std 500 Nos 2 3 4 5 83951 6 7 8 9 10 Remarks: - For GHT Site CA Works & b 411 & 412 flat Connection Purpose Approved by A Suresh Prepared By Sign. & Date 22-12-2021 Sign.& Date

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP
#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

| Metha & Modi Reality Kowkur LLP Sy No 196, Kowkur, Hyderabad, 500010 Description of Goods I, 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods I, 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods I, 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods I, 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods I, 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods I, 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods I, 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods II - 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Description of Goods Description of | CSTIMILIAL 26 | ACQFS2044C1Z7 | | 1 of 1 : 18-01-2022 | |
|--|---|--|--|---------------------|--|
| Second S | - inclairs | | 18444 | | |
| S No 196, Nowkur, Hyderabad, 500010 PO No R3051 PO Date 27-12-2021 Req ID 72291 Req Date 22-12-2021 Loc Req No 140969 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 HSN/SAC Qiv 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 306 Qiv 4803 - Qi | Menta & Modi Realty Kowkur LLP | | 18-01-2022 | | |
| Req ID 72291 Req Date 22-12-2021 Loc Req No 149969 HSN/SAC Ory 300 | Sy No. 196, Kowkur, Hyderabad, 500010 | PO No | 1 | | |
| Req Date Loc Req No 140969 | | PO Date | A company of the comp | | |
| Loc Req No 140969 1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 300 3 4 5 6 6 7 8 9 9 10 11 12 13 14 15 16 16 17 18 19 10 10 10 11 11 12 12 13 14 15 16 17 18 19 10 10 11 12 12 13 14 15 16 17 17 18 19 10 10 10 11 12 12 13 14 15 15 16 17 17 18 19 10 10 10 11 10 11 10 12 10 13 14 10 15 10 16 10 17 10 18 10 19 10 10 10 10 10 10 10 | | Reg ID | 72291 | | |
| Description of Goods 1 | GSTIN: 36ABLFM7631F1Z3 | Req Date | 22-12-2021 | | |
| 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos 3000 | | Loc Req No | 140969 | | |
| 3 4 5 6 7 8 9 10 11 12 13 14 15 16 16 17 18 18 19 10 10 11 12 13 14 15 16 16 17 18 18 19 10 10 11 11 12 12 13 14 15 16 16 17 18 18 19 10 10 11 11 12 12 13 14 15 16 16 17 18 18 19 10 10 10 11 11 12 12 13 14 15 16 16 17 18 18 19 10 10 10 10 10 10 10 10 10 10 10 10 10 | Description of Goods | | HSN/SAC | Qty | |
| 3 4 5 6 7 8 9 10 11 12 13 14 15 16 16 17 18 18 19 10 10 11 12 13 14 15 16 16 17 18 18 19 10 10 11 11 12 12 13 14 15 16 16 17 18 18 19 10 10 11 11 12 12 13 14 15 16 16 17 18 18 19 10 10 10 11 11 12 12 13 14 15 16 16 17 18 18 19 10 10 10 10 10 10 10 10 10 10 10 10 10 | 1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | THE WAR CONTRACTOR CONTRACTOR AND ADMINISTRATION OF THE CONTRACTOR AND ADMINISTRATION | | 300 | |
| 5 6 7 7 8 8 9 9 10 10 11 11 12 12 13 14 14 15 16 16 17 17 18 8 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10 | 2 | A TOTAL CONTRACTOR OF THE PERSON OF THE PERS | | | |
| 5 6 7 7 8 8 9 10 11 11 12 12 13 14 14 15 16 16 11 7 18 18 19 19 10 10 11 12 12 12 12 13 14 14 15 16 16 17 18 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10 | 3 | | | | |
| 6 7 8 9 10 11 11 12 13 14 14 15 15 16 16 17 17 18 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20 | | Activities from the first of the same district of the control of the first of the control of the | | | |
| 7 | | | | | |
| 8 9 10 11 12 13 14 15 16 17 18 19 20 20 31 4 11 11 12 12 13 14 15 16 17 18 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20 | 6 | | | | |
| 9 10 11 12 13 14 15 16 17 18 19 9 10 10 11 12 13 14 15 16 17 18 18 19 19 10 10 11 11 11 11 11 11 11 11 11 11 11 | 7 | | | | |
| 10 11 12 13 14 15 16 17 18 18 19 20 31 4 11 12 13 14 15 16 17 18 18 19 19 10 11 11 11 11 11 11 11 11 11 11 11 11 | 8 | | | | |
| 11 | 9 | | | | |
| 11 | 10 | | | | |
| 112 113 114 115 116 117 118 119 120 111 121 121 131 141 151 161 17 188 199 190 190 190 190 190 190 190 190 190 | | | | | |
| 13 14 15 16 17 18 19 20 21 22 3 4 1NINARIO 18 22 3 4 1NINARIO 18 22 3 4 5 6 7 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | | | |
| 14 15 16 17 18 19 20 21 22 3 4 4 11 22 3 4 11 20 10 11 21 21 21 21 21 21 21 21 21 21 21 21 | | | | | |
| 15 16 17 18 19 20 21 21 22 23 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | | | | |
| 16 17 18 19 20 21 21 33 4 11 11 12 13 14 11 11 11 11 11 11 11 11 11 11 11 11 | | | | | |
| 17 18 19 20 21 21 22 23 3 4 4 1, VWA, RD 20 10 11 20 21 21 21 21 21 21 21 21 21 21 21 21 21 | | | | | |
| 18 19 20 21 22 3 4 1:3 WARD 10:18 10:12 21 3 4 5 6 7 10:18 1 | 1 | | | | |
| 19 20 20 21 22 21 22 21 22 22 23 24 25 25 26 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28 | 17 | | | | |
| 10 22 3 3 4 4 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | 18 | | | | |
| 1. VWARD 18 Colled 2 2 3 4 4 1. VWARD 18 COLLED 2 2 3 5 6 5 10 10 10 10 10 10 10 10 10 10 10 10 10 | 9 | | | | |
| 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 20 | | | | |
| 1. WARD 18 OLI 22 | | | | | |
| 1. WARD 18 OLI 22 | 2 | | | | |
| The Millian Control of | 3 | | | - | |
| MRH No. 10 MILLION AND AND AND AND AND AND AND AND AND AN | 1 WARD 18 01 22 | | | | |
| Regelved By: | 10010119 | | | | |
| MRH No: 16 MUDI | 101 000 | | | | |
| MIRM No ay | o Ward To Dull | | | | |
| Resolved MINI | AN NO SY | | | | |
| A THE WILL A | 8 Minesives | | | - | |
| 11/1/2 | a Minu | | | | |
| | | | | | |

for Summit Sales L

Authorised signatory

Subject to Hyderabad Jurisdiction

