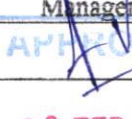
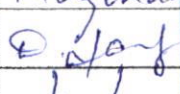


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

⑤

|                                                                                                                                                                                                                                                   |                                                                                     |                                                                                                                                                                 |             |                                                                     |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date:                                                                                                                                                                                                                                             | 2/2/22                                                                              | Prepared by                                                                                                                                                     | Nagendar    | Serial no.                                                          | - 195            |
| Supplier name                                                                                                                                                                                                                                     | Summit Sales LLP                                                                    | HO inward no.                                                                                                                                                   |             |                                                                     |                  |
| Firm/Company                                                                                                                                                                                                                                      | MRMLLP                                                                              | Project                                                                                                                                                         | GMR         | HO received date                                                    |                  |
| PO/WO date                                                                                                                                                                                                                                        | 21/1/22                                                                             | PO/WO No.                                                                                                                                                       | 84740       | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                            | Bill no.                                                                            | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                                | 21780                                                                               | 31/1/2022                                                                                                                                                       | 6,342       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                                |                                                                                     |                                                                                                                                                                 |             | <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 A - Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                    |                                                                                     |                                                                                                                                                                 |             | 6342                                                                |                  |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                                                                                     |                                                                                                                                                                 |             |                                                                     |                  |
| MRN nos.:                                                                                                                                                                                                                                         | 103045                                                                              | Proof of delivery matches MRN                                                                                                                                   |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B - Other Credits : Transportation charges                                                                                                                                                                                                 |                                                                                     |                                                                                                                                                                 |             | -                                                                   |                  |
| Amount C - Other Debits :                                                                                                                                                                                                                         |                                                                                     |                                                                                                                                                                 |             | -                                                                   |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:                                                                                                                                                                                       |                                                                                     |                                                                                                                                                                 |             | 6,342.                                                              |                  |
| Amount E - PO / WO value:                                                                                                                                                                                                                         |                                                                                     |                                                                                                                                                                 |             | 6,342                                                               |                  |
| Amount F - Difference (A - E):                                                                                                                                                                                                                    |                                                                                     |                                                                                                                                                                 |             | ✓                                                                   |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                                  |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |
| Payment - due date                                                                                                                                                                                                                                |                                                                                     | 2/2/22                                                                                                                                                          |             |                                                                     |                  |
| Remarks: - Final bill -                                                                                                                                                                                                                           |                                                                                     |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                | MD          | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                             | Nagendar                                                                            |                                                                              |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                             |  | 02 FEB 2022                                                                                                                                                     |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                              | 2/2/22                                                                              |                                                                                                                                                                 |             |                                                                     |                  |
| Approval limit                                                                                                                                                                                                                                    | Upto 20k                                                                            | Above 20k                                                                                                                                                       | Above 100k  | 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.

## 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 21780 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

# Purchase Order

Page(s) 1 Of 1

22-01-2022 12:13:40 PM



84740

08.01.22 11:53:28

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                                              | Doc No     | 84740      | 192708 |
| 5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad | Doc Date   | 21-01-2022 |        |
| GSTIN 36ACQFS2044C1Z7                                         | Quote No   | NIL        |        |
| 040-66335551                                                  | Quote Date | 19-01-2022 |        |
| 9618244433                                                    | SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty  | Rate   | Dis% | GST  | Amount   |
|-----------------------------------------------------------------------|------|--------|------|------|----------|
| 1 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Male Shoes No 8   | 5.00 | 473.00 | 0.00 | 5.00 | 2,483.25 |
| 2 6155 - Miscellaneous - Safety Shoe - NA - pair<br>Female shoes No 7 | 5.00 | 735.00 | 0.00 | 5.00 | 3,858.75 |
| Total Order Value . . .                                               |      |        |      |      | 6,342.00 |

Rupees : Six Thousand Three Hundred Fourty Two Only.

**Terms and Conditions :-**

|                   |                                                                                                                                                                                                                                                   |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                                                                                                                                                            |
| Payment Terms     | After Delivery & Production of bill                                                                                                                                                                                                               |
| Tax               | Inclusive of all taxes                                                                                                                                                                                                                            |
| Delivery Date     | Next Day.                                                                                                                                                                                                                                         |
| Delivery Location | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011                                                                                                      |
| Penalty For Delay | Nil                                                                                                                                                                                                                                               |
| Transportation    | Transport cost shall be borne by us.                                                                                                                                                                                                              |
| Warranty          | Nil                                                                                                                                                                                                                                               |
| Advance Paid      | Nil                                                                                                                                                                                                                                               |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Above order for Safety shoes labour work purpose                                                                                                               |
| Completion Date   | Nil                                                                                                                                                                                                                                               |
| Measurment        | Nil                                                                                                                                                                                                                                               |
| Security          | Nil                                                                                                                                                                                                                                               |
| Remarks           | Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email. |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

Contact :-

# Requisition Form

|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 19.01.2022 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 11.00      |
| Supplier                       |                          | Req. No. | 192708     |
| Material required before date: | 20.01.2022               | ID No.   | 73092      |

| No  | Description                                             | Size | Quantity | Units | Inward No | Date |
|-----|---------------------------------------------------------|------|----------|-------|-----------|------|
| 1.  | Safety shoes ( male)                                    | 8    | 5        | No's  |           |      |
| 2.  | Safety shoes ( female)                                  | 7    | 5        | No's  |           |      |
| 3.  |                                                         |      |          |       |           |      |
| 4.  |                                                         |      |          |       |           |      |
| 5.  |                                                         |      |          |       |           |      |
| 6.  |                                                         |      |          |       |           |      |
| 7.  | Note: site safety welfare purpose                       |      |          |       |           |      |
| 8.  | (the above material will debit to contractor's sursani) |      |          |       |           |      |
| 9.  |                                                         |      |          |       |           |      |
| 10. |                                                         |      |          |       |           |      |

Remarks: for safety shoes labour work purpose

|              |            |              |            |
|--------------|------------|--------------|------------|
| Prepared By  | Deepa      | Approved by  | Ram prasad |
| Sign. & Date | 19.01.2022 | Sign. & Date | 19.01.22   |

Note:

APPROVED  
19 JAN 2022  
MODI REALTY MALLAPUR LLP  
PROJECT: MALLAPUR

APPROVED  
20 JAN 2022  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

## 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 : 31-01-2022

**Customer Details**

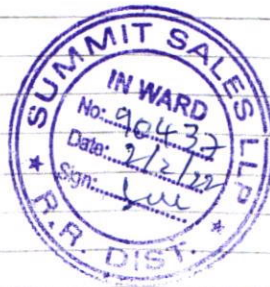
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

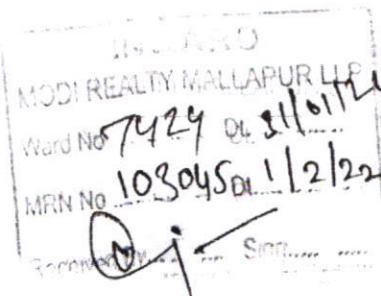
|            |            |
|------------|------------|
| DC No.     | 18669      |
| DC Date.   | 31-01-2022 |
| PO No.     | 84740      |
| PO Date.   | 21-01-2022 |
| Req ID     | 73092      |
| Req Date   | 19-01-2022 |
| Loc Req No | 192708     |

|    | Description of Goods                           | HSN/SAC | Qty |
|----|------------------------------------------------|---------|-----|
| 1  | 6155 - Miscellaneous - Safety Shoe - NA - pair |         | 5   |
| 2  | 6155 - Miscellaneous - Safety Shoe - NA - pair |         | 5   |
| 3  |                                                |         |     |
| 4  |                                                |         |     |
| 5  |                                                |         |     |
| 6  |                                                |         |     |
| 7  |                                                |         |     |
| 8  |                                                |         |     |
| 9  |                                                |         |     |
| 10 |                                                |         |     |
| 11 |                                                |         |     |
| 12 |                                                |         |     |
| 13 |                                                |         |     |
| 14 |                                                |         |     |
| 15 |                                                |         |     |
| 16 |                                                |         |     |
| 17 |                                                |         |     |
| 18 |                                                |         |     |
| 19 |                                                |         |     |
| 20 |                                                |         |     |
| 21 |                                                |         |     |
| 22 |                                                |         |     |
| 23 |                                                |         |     |
| 24 |                                                |         |     |
| 25 |                                                |         |     |
| 26 |                                                |         |     |
| 27 |                                                |         |     |
| 28 |                                                |         |     |
| 29 |                                                |         |     |
| 30 |                                                |         |     |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



authorised signatory