PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | | 23/02/22 | Prepare | ed by | Vanaji | arolas | Serial no. | | 2365 |
|----------------------------|----------|------------------------|------------|---------------------|-----------------|------------------|--------------|--------------|---------------------|
| Supplier name SSLP | | | | HO in | | | HO inwar |) inward no. | |
| Firm/Company Project | | | | GIHT | | HO received date | | | |
| PO/WO date 22 101/22 PO/WO | | | O No. | 447 | 94 | Scan ID. | | | |
| Sl no. | | Bill no. | • | Bill | date | I | Bill amount | | Original attached |
| 1. | 1. 22219 | | | 21/02/22 41, | | | 772 - | | v Yes □ No |
| 2. | | | | , | 100 | | | 1 | □ Yes □ No |
| 3. | | | | 10 | | | 1 | | □ Yes □ No |
| 4. | | | | | | | / | | □ Yes □ No |
| Amount A - | Bills to | otal (Excluding Trans | sport & F | lamali Char | ges): | 1 | | 41 | 1721- |
| Proof of deliv | very by | way of: DCs/bill | □ Steel | report \square RN | IC pour repor | rt 🗆 Soli | d block rep | ort 🗆 Ins | stallation report |
| MRN | | . 0 | | | | Proof of | f delivery | 1. | ∀Yes □ No |
| nos.: | 040 | 1+ | | | | matches | | | |
| Amount B –C | Other C | redits: Transportation | on charge | es | | | | _ | |
| Amount C –C | Other D | ebits : | | | | | | _ | |
| Amount D (D |)=A+B | -C) – Amount to be | credited t | to the suppli | er: | | | 41, | 7721- |
| Amount E – I | PO / W | O value: | | | | - | | 1000000000 | ,5441 |
| Amount F – I | Differer | nce (A – E): | | | | | | 100 | 77-01 |
| Quantity rece | ived as | per PO /WO | | □ Yes □ | Excess receiv | ved □ Sho | ort received | Ø Part r | eceived |
| Close PO/W | 0 | | | □ Yes ♥ | No – wait for | balance | material | Other | |
| Payment - du | e date | | | 981 | 02/22 | | | | |
| Remarks: | | | Palt | | 07/11 | *********** | | | |
| | | | 190 | 8/11 | | | | | |
| Approved | by | Purchase Officer | | rchase nager | MD | | Accour | ntant | Accounts Manager |
| Name: | 0 | Vanajarsh? | X | | | | | | |
| Sign: | | gry | 23 FE | B 2027 | After transmiss | | | | |
| Date | | 23/02/22 | Manch. | n e ry | | | | | |
| Approval limi | it | Upto 20k | Above 2 | 20k | Above 100k | c | 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 & 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. 22219 Mehta & Modi Realty Kowkur LLP Invoice Date. 21-02-2022 Sy No. 196, Kowkur, Hyderabad, 500010 PO No. 84794 PO Date. 22-01-2022 Req ID 73154 Req Date 21-01-2022 GSTIN: 36ABLFM7631F1Z3 PAN ABLFM7631F Loc Req No 141137 Description of Goods HSN/SAC Qty Rate Gross Tax% Tax Amt 7300 - Plumbing - sanitary - Flush tank conceled - NA 39229000 3540.00 10 35,400.00 18 6,372.00 2 3 5 6 8 9 10 11 12 13 14 15 35,400.00 6,372.00 Total Taxable Amount **IGST CGST SGST** 41,772.00 3,186.00 3,186.00 Total Invoice Amount

Rupees: Fourty One Thousand Seven Hundred Seventy Two Only.

IN WARD (6)
No. 91366
See 2112

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

24-01-2022 5:26:32 PM

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000

G S T No.: 36ABLFM7631F1Z3



| Supplier Details | | | | |
|------------------------------|------------|-------------------|------------|--------|
| Summit Sales LLP | | Doc No | 84794 | 141137 |
| 5-4-187/3&4,II nd floor,Soha | Doc Date | 22-01-2022 | | |
| | | Quote No | Nil | |
| GSTIN 36ACQFS2044C1Z7 | | Quote Date | 21-01-2022 | |
| 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 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos | 20.00 | 3,540.00 | 0.00 | 18.00 | 83,544.00 |
| | 1 1 | Total Or | der Value | e | 83,544.00 |

| | | | IOtal | Older value | 00,044.0 |
|--------------------|-----------------------------------------------------|---------------------------------------|----------|-------------|----------|
| upees : Eighty T | hree Thousand Five Hundred Fourty Four O | nly. | | | |
| erms and Condit | ions :- | / | | | |
| pecification / | All items shall be of "Prince' / 'Gebrittee' brand. | | PARTD | ELIVERY | TLb - |
| Payment Terms | After Delivery & Production of bill | S.no. | Bill no. | T Bill Di | - Salah |
| ax | Inclusive of all taxes | 1. | 2000 | | glic Wi |
| elivery Date | Next Day. | 2. | 22219 | 21/02/22/1 | 41,772 |
| Delivery Location | Greenwood Heights | 3. | | | |
| | Sy no: 196, Kowkur. | 4. | | | |
| | Phone. 040-66335551 | 4. | | | |
| Penality For Delay | Nil | 5. | | | |
| Transportation | Transport cost shall be borne by us. | · · · · · · · · · · · · · · · · · · · | Bloc | | |
| Narranty | Nii | • | J. 4 | 1,772/_ | |
| | | | | | |

We reserve the right to reject items not conforming to quality and specifications. Above order for GHT site A block flat no 101to 105 & 114 to 115 Toilet inside fixing purpose

Completion Date Nil Nil Measurment Security

Advance Paid

Other Terms

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 delivery /DC can be sent by email.

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/___

Name : Contact - -

Authorised Signatory

Requisition Form

| - | | 1 | | | IOII I OIII | 1 | | | |
|---------------------------|-----------------------------|---------------------------------|-----------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|------------|------|
| Company Name: Mehta & LLP | | ehta & Modi Realty Kowkur LP | | Date: | | | 21-01-2022 | | |
| Site | & Phase : | GHT | | | Time: | | | 10.22 | |
| Supp | olier | | | | Req. No | • | | 141137 | |
| Mate | erial required before date: | | 24-01-2022 | | ID No. | | | 73154 | |
| No | Desc | ription | | | Size | Quantity | Units | Turring NI | Date |
| 1 | CONSEALD TANK | | | 5 | STD | 20 | Nos | | |
| 2 | | | | | THE STATE OF THE S | | | | |
| 3 | = | | | | | | | | |
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| 5 | | | 011 | 100 | | | | | |
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| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | N | | |
| 10 | | | | | | | 7/2 | | |
| Rema | arks: - For GHT Site A B | LOCK Flat | no 101 to 105 & | 2 114 to | 115 Toile | et inside fixing | purpose | | |
| Prepa | ared By | A Suresh | ľ | | Approve | d by | | 2022 | |
| Sign. | & Date | 21-01-202 | 21 | | Sign. & I | Date | 9 V | JAN 2022 | |

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

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

Email purchase a modiproperties com-

| Subject to Hyderabad Jurisdiction STINALNE 36ACQFS2044CHZ7 | Email pur | rchase a modiproperties com | | |
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| S. No. 1986. Kewkur. Hyderabad. 500010 PO Na. 84794 PO Date 22-01-2022 Req ID 73154 Req Date 21-01-2022 Loc Req No. 141137 Description of Goods 1 7500 - Plumbing - sanitary - Flush tank conceled - NA - nos. 389220000 10 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 20 20 21 22 23 24 25 26 27 28 29 20 20 20 20 20 20 20 20 20 | Customer Details | | 19016 | |
| PO No. 84794 PO Date 22-01-2022 Req DD 73164 | Mehra & Modi Realty Kowkur LLP | DC Date | 21-02-2022 | |
| PO Date 22-01-2022 Req D 73154 Req Date 21-01-2022 Lee Req No 141137 | Sc No. 196, Kowkur, Hyderabad, 500010 | | 84794 | |
| Req ID 73184 Req Date 21-01-2022 Loc Req No 141137 Description of Goods 1858/64 Otc 187300 - Plumbing - sanitary - Flush tank conceled - NA - nos 1822/9000 10 17300 - Plumbing - sanitary - Flush tank conceled - NA - nos 1822/9000 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 24 25 26 27 28 29 30 30 30 40 30 40 40 40 40 40 40 40 40 40 40 40 40 40 | | | | |
| Description of Goods | | | | |
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