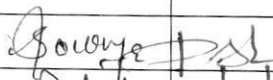
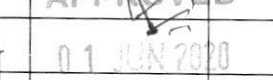


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 30/5/20          |                                                                                                                                                                           | Prepared by:                                                        |                             | Sowmya     |                  |
| PO/WO no.                                                     |                                                                                     | 67456            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 30/5/20    |                  |
| Supplier Name                                                 |                                                                                     | Sslp.            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 3,430.26   |                  |
| Firm/Company                                                  |                                                                                     | B & C Estates    |                                                                                                                                                                           | Project                                                             |                             | B & C.     |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 11419                                                                               | 29/5/20.         |                                                                                                                                                                           | 3,430.26.                                                           |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 3,430.26   |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 9521                                                                                | 29/5/20.         | 79386                                                                                                                                                                     | <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 B –Other Credits :                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 3,430.26   |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 3,430.26   |                  |
| 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"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                  | <input 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                                            |                                                                                     |                  | 1/6/20                                                                                                                                                                    |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                        |                                                                     |                             |            |                  |
| Date                                                          | 30/5/20                                                                             | 1/6/20           |                                                                                                                                                                           |                                                                     |                             |            |                  |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-05-2020

| Customer Details                                                                          |                                                         |          |        | Invoice No.          |        | 11419      |         |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|--------|----------------------|--------|------------|---------|
| B & C Estates<br>Sy No. 191, Mallapur Main Road, Hyderabad<br><br>GSTIN : 36AAHFB7046A1ZT |                                                         |          |        | Invoice Date.        |        | 29-05-2020 |         |
|                                                                                           |                                                         |          |        | PO No.               |        | 67456      |         |
|                                                                                           |                                                         |          |        | PO Date.             |        | 26-05-2020 |         |
|                                                                                           |                                                         |          |        | Req ID               |        | 57044      |         |
|                                                                                           |                                                         |          |        | Req Date             |        | 21-05-2020 |         |
|                                                                                           |                                                         |          |        | Loc Req No           |        | 86189      |         |
|                                                                                           | Description of Goods                                    | HSN/SAC  | Qty    | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                         | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos        | 39174000 | 6      | 75.00                | 450.00 | 18         | 81.00   |
| 2                                                                                         | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In -        | 39174000 | 6      | 66.00                | 396.00 | 18         | 71.28   |
| 3                                                                                         | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos          | 3917     | 6      | 104.00               | 624.00 | 18         | 112.32  |
| 4                                                                                         | 7194 - Plumbing - PVC - Coupling - 4 In - nos           | 39174000 | 6      | 60.00                | 360.00 | 18         | 64.80   |
| 5                                                                                         | 7234 - Plumbing - PVC - P-Trap - 110x110 - nos          |          | 3      | 180.00               | 540.00 | 18         | 97.20   |
| 6                                                                                         | 7239 - Plumbing - PVC - Reducer - 4 In - nos<br>4" x 3" | 39174000 | 3      | 55.00                | 165.00 | 18         | 29.70   |
| 7                                                                                         | 7228 - Plumbing - PVC - Nahani Trap without jali -      | 39174000 | 6      | 62.00                | 372.00 | 18         | 66.96   |
| 8                                                                                         |                                                         |          |        |                      |        |            |         |
| 9                                                                                         |                                                         |          |        |                      |        |            |         |
| 10                                                                                        |                                                         |          |        |                      |        |            |         |
| 11                                                                                        |                                                         |          |        |                      |        |            |         |
| 12                                                                                        |                                                         |          |        |                      |        |            |         |
| 13                                                                                        |                                                         |          |        |                      |        |            |         |
| 14                                                                                        |                                                         |          |        |                      |        |            |         |
| 15                                                                                        |                                                         |          |        |                      |        |            |         |
| IGST                                                                                      |                                                         | CGST     | SGST   | Total Taxable Amount |        | 2,907.00   | 523.26  |
|                                                                                           |                                                         | 261.63   | 261.63 | Total Invoice Amount |        | 3,430.26   |         |

Rupees : Three Thousand Four Hundred Thirty and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 2

26-05-2020 2:41:14 PM



67456

23.05.20 2:01:09

From Company : **B and C Estates**

5-4-187/3&amp;4 II floor, M G Road, Secunderabad 500003

G S T No. : 36AAHFB7046A1ZT

**Supplier Details**

Summit Sales LLP

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 67456      | 86189 |
| <b>Doc Date</b>   | 26-05-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 26-05-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                       | Qty  | Rate   | Dis% | GST   | Amount          |
|-----------------------------------------------------------------|------|--------|------|-------|-----------------|
| 1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos              | 6.00 | 75.00  | 0.00 | 18.00 | 531.00          |
| 2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos          | 6.00 | 66.00  | 0.00 | 18.00 | 467.28          |
| 3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos                | 6.00 | 104.00 | 0.00 | 18.00 | 736.32          |
| 4 7194 - Plumbing - PVC - Coupling - 4 In - nos                 | 6.00 | 60.00  | 0.00 | 18.00 | 424.80          |
| 5 7234 - Plumbing - PVC - P-Trap - 110x110 - nos                | 3.00 | 180.00 | 0.00 | 18.00 | 637.20          |
| 6 7239 - Plumbing - PVC - Reducer - 4 In - nos<br>4" x 3"       | 3.00 | 55.00  | 0.00 | 18.00 | 194.70          |
| 7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 6.00 | 62.00  | 0.00 | 18.00 | 438.96          |
| <b>Total Order Value . . .</b>                                  |      |        |      |       | <b>3,430.26</b> |

Rupees : Three Thousand Four Hundred Thirty and Paise Twenty Six Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Prince'/'Sudhkhari' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Grande  
Sy.no.191, Mallapur Main Road, Hyderabad -500076  
Phone. Contact no.:9502211011 - (Mr. V.Ravi-admin)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B upper basement security room toilets purpose**Completion Date** Nil**Measurment** NilFor **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

| Requisition Form - PVC Fittings |                                                                        |                     |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
|---------------------------------|------------------------------------------------------------------------|---------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                         | BNC Estates                                                            | Site & Phase        | May Flower Grande                          |                                            |                                    |                                         |                   |                       |                           |           |      |
| Req. no.                        | 86189                                                                  | Req. Date           | 21/05/2020                                 |                                            |                                    |                                         |                   |                       |                           |           |      |
| Material required before        | 24/05/2020                                                             | ID no.              | Subba Reddy                                |                                            |                                    |                                         |                   |                       |                           |           |      |
| Prepared by:                    | Vijay Raj                                                              | Approved by (sign): | Subba Reddy                                |                                            |                                    |                                         |                   |                       |                           |           |      |
| Flat / Block no:                | Block - B - Upper Basement Security Rooms Toilets Purpose - 03 Toilets |                     |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
| 3BHK Order Value:               | 3 Flats                                                                |                     |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
| 2BHK Order Value:               | 0 Flats                                                                |                     |                                            |                                            |                                    |                                         |                   |                       |                           |           |      |
| S No.                           | Item Description                                                       | Units               | Qty required for Type A 1625 Sft 3BHK flat | Qty required for Type B 1150 Sft 2BHK flat | Type A 1625 3BHK flats requirement | Type B 1150 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                               | PVC Plain Bend - 4"                                                    | Nos                 | 2                                          | -                                          | 3                                  | -                                       | 6                 | -                     | 6                         |           |      |
| 2                               | PVC 45 Bend - 4"                                                       | Nos                 | 2                                          | -                                          | 3                                  | -                                       | 6                 | -                     | 6                         |           |      |
| 3                               | PVC Plain Tee - 4"                                                     | Nos                 | 2                                          | -                                          | 3                                  | -                                       | 6                 | -                     | 6                         |           |      |
| 4                               | PVC Coupling - 4"                                                      | Nos                 | 2                                          | -                                          | 3                                  | -                                       | 6                 | -                     | 6                         |           |      |
| 5                               | PVC P Trap - 4"                                                        | Nos                 | 1                                          | -                                          | 3                                  | -                                       | 3                 | -                     | 3                         |           |      |
| 6                               | PVC Reducer - 4" x 3"                                                  | Nos                 | 1                                          | -                                          | 3                                  | -                                       | 3                 | -                     | 3                         |           |      |
| 7                               | Universal Clamp - 4"                                                   | Nos                 | 4                                          | -                                          | 3                                  | -                                       | 12                | -                     | 12                        |           |      |
| 8                               | Anchor Bolt - 8mm                                                      | Nos                 | 8                                          | -                                          | 3                                  | -                                       | 24                | -                     | 24                        |           |      |
| 9                               | Thread rod - 8mm                                                       | Nos                 | 2                                          | -                                          | 3                                  | -                                       | 6                 | -                     | 6                         |           |      |
| 10                              | PVC Nahi Trap - 4"                                                     | Nos                 | 2                                          | -                                          | 3                                  | -                                       | 6                 | -                     | 6                         |           |      |
| Total                           |                                                                        |                     |                                            |                                            |                                    |                                         | 78                | -                     | 78                        |           |      |

**APPROVED**  
 21/05/2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

**Summit Sales LLP**

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

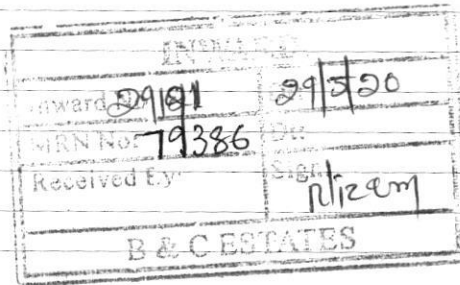
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-05-2020

| Customer Details                          |                                                               | DC No.     | 9521       |
|-------------------------------------------|---------------------------------------------------------------|------------|------------|
| B & C Estates                             |                                                               | DC Date.   | 29-05-2020 |
| Sy No. 191, Mallapur Main Road, Hyderabad |                                                               | PO No.     | 67456      |
|                                           |                                                               | PO Date.   | 26-05-2020 |
|                                           |                                                               | Req ID     | 57044      |
|                                           |                                                               | Req Date   | 21-05-2020 |
|                                           |                                                               | Loc Req No | 86189      |
| Description of Goods                      |                                                               | HSN/SAC    | Qty        |
| 1                                         | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos              | 39174000   | 6          |
| 2                                         | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos          | 39174000   | 6          |
| 3                                         | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos                | 3917       | 6          |
| 4                                         | 7194 - Plumbing - PVC - Coupling - 4 In - nos                 | 39174000   | 6          |
| 5                                         | 7234 - Plumbing - PVC - P-Trap - 110x110 - nos                |            | 3          |
| 6                                         | 7239 - Plumbing - PVC - Reducer - 4 In - nos                  | 39174000   | 3          |
| 7                                         | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 39174000   | 6          |
| 8                                         |                                                               |            |            |
| 9                                         |                                                               |            |            |
| 10                                        |                                                               |            |            |
| 11                                        |                                                               |            |            |
| 12                                        |                                                               |            |            |
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| 16                                        |                                                               |            |            |
| 17                                        |                                                               |            |            |
| 18                                        |                                                               |            |            |
| 19                                        |                                                               |            |            |
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| 22                                        |                                                               |            |            |
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| 24                                        |                                                               |            |            |
| 25                                        |                                                               |            |            |
| 26                                        |                                                               |            |            |
| 27                                        |                                                               |            |            |
| 28                                        |                                                               |            |            |
| 29                                        |                                                               |            |            |
| 30                                        |                                                               |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**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 : 29-05-2020

TRANSIT COPY

| Customer Details                          |                                                    |          |     | Invoice No.   |        | 11419      |         |
|-------------------------------------------|----------------------------------------------------|----------|-----|---------------|--------|------------|---------|
| B & C Estates                             |                                                    |          |     | Invoice Date. |        | 29-05-2020 |         |
| Sy No. 191, Mallapur Main Road, Hyderabad |                                                    |          |     | PO No.        |        | 67456      |         |
|                                           |                                                    |          |     | PO Date.      |        | 26-05-2020 |         |
|                                           |                                                    |          |     | Req ID        |        | 57044      |         |
|                                           |                                                    |          |     | Req Date      |        | 21-05-2020 |         |
|                                           |                                                    |          |     | Loc Req No    |        | 86189      |         |
| GSTIN : 36AAHFB7046A1ZT                   |                                                    |          |     |               |        |            |         |
|                                           | Description of Goods                               | HSN/SAC  | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                         | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos   | 39174000 | 6   | 75.00         | 450.00 | 18         | 81.00   |
| 2                                         | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In -   | 39174000 | 6   | 66.00         | 396.00 | 18         | 71.28   |
| 3                                         | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos     | 3917     | 6   | 104.00        | 624.00 | 18         | 112.32  |
| 4                                         | 7194 - Plumbing - PVC - Coupling - 4 In - nos      | 39174000 | 6   | 60.00         | 360.00 | 18         | 64.80   |
| 5                                         | 7234 - Plumbing - PVC - P-Trap - 110x110 - nos     |          | 3   | 180.00        | 540.00 | 18         | 97.20   |
| 6                                         | 7239 - Plumbing - PVC - Reducer - 4 In - nos       | 39174000 | 3   | 55.00         | 165.00 | 18         | 29.70   |
|                                           | 4" x 3"                                            |          |     |               |        |            |         |
| 7                                         | 7228 - Plumbing - PVC - Nahani Trap without jali - | 39174000 | 6   | 62.00         | 372.00 | 18         | 66.96   |
| 8                                         |                                                    |          |     |               |        |            |         |
| 9                                         |                                                    |          |     |               |        |            |         |
| 10                                        |                                                    |          |     |               |        |            |         |
| 11                                        |                                                    |          |     |               |        |            |         |
| 12                                        |                                                    |          |     |               |        |            |         |
| 13                                        |                                                    |          |     |               |        |            |         |
| 14                                        |                                                    |          |     |               |        |            |         |
| 15                                        |                                                    |          |     |               |        |            |         |
| IGST                                      |                                                    |          |     | CGST          |        | SGST       |         |
|                                           |                                                    |          |     | 261.63        |        | 261.63     |         |
| Total Taxable Amount                      |                                                    |          |     | 2,907.00      |        | 523.26     |         |
| Total Invoice Amount                      |                                                    |          |     | 3,430.26      |        |            |         |

INWARD

29/5/20

29/5/20

Received By

Slip

Nizam

B & C ESTATES

Rupees : Three Thousand Four Hundred Thirty and Paise Twenty Six Only.

Rupees : Three Thousand Four Hundred Thirty and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory