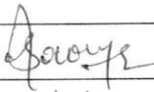


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 16/7/20.         |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 68561            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 21/7/20    |                  |
| Supplier Name                                                 |                                                                                     | 3slp.            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 39,314     |                  |
| Firm/Company                                                  |                                                                                     | Voc 1lp          |                                                                                                                                                                           | Project                                                             |                             | Voc 1lp.   |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 12323                                                                               | 15/7/20          |                                                                                                                                                                           | 39,314                                                              |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 39,314     |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10356                                                                               | 15/7/20          | 81256                                                                                                                                                                     | <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:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 39,314     |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 39,314     |                  |
| 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 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 type="checkbox"/> No                                                                                                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                  | 18.7.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 16/7/20                                                                             |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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 : 15-07-2020

| Customer Details                                                                        |                                                                 |          |          | Invoice No.          | 12323      |           |          |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|----------|----------------------|------------|-----------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                                 |          |          | Invoice Date.        | 15-07-2020 |           |          |
|                                                                                         |                                                                 |          |          | PO No.               | 68561      |           |          |
|                                                                                         |                                                                 |          |          | PO Date.             | 02-07-2020 |           |          |
|                                                                                         |                                                                 |          |          | Req ID               | 58193      |           |          |
|                                                                                         |                                                                 |          |          | Req Date             | 01-07-2020 |           |          |
|                                                                                         |                                                                 |          |          | Loc Req No           | 63421      |           |          |
|                                                                                         | Description of Goods                                            | HSN/SAC  | Qty      | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                       | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917     | 10       | 75.00                | 750.00     | 18        | 135.00   |
| 2                                                                                       | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6          | 7326     | 9        | 134.00               | 1,206.00   | 18        | 217.08   |
| 3                                                                                       | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -            | 8481     | 9        | 206.00               | 1,854.00   | 18        | 333.72   |
| 4                                                                                       | 6040 - Miscellaneous - Teflon tape - NA - nos                   | 3919     | 26       | 19.00                | 494.00     | 18        | 88.92    |
| 5                                                                                       | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917     | 9        | 25.00                | 225.00     | 18        | 40.50    |
| 6                                                                                       | 7436 - Plumbing - sanitary - Flush Plate - NA - nos             | 39229000 | 9        | 1288.00              | 11,592.00  | 18        | 2,086.56 |
| 7                                                                                       | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" X 17"    | 73241    | 3        | 2286.00              | 6,858.00   | 18        | 1,234.44 |
| 8                                                                                       | 7026 - Plumbing - CP - Extension Nipple - 1/2 In -<br>1"        | 8481     | 28       | 48.00                | 1,344.00   | 18        | 241.92   |
| 9                                                                                       | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2" |          | 26       | 72.00                | 1,872.00   | 18        | 336.96   |
| 10                                                                                      | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA           | 7318     | 7        | 318.00               | 2,226.00   | 18        | 400.68   |
| 11                                                                                      | 7323 - Plumbing - sanitary - Washbasin rag bolts -              | 7318     | 7        | 162.00               | 1,134.00   | 18        | 204.12   |
| 12                                                                                      | 7343 - Plumbing - other - Ball cock - other - nos<br>1 1/4"     |          | 3        | 1120.00              | 3,360.00   | 18        | 604.80   |
| 13                                                                                      | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -        | 7326     | 3        | 134.00               | 402.00     | 18        | 72.36    |
| 14                                                                                      |                                                                 |          |          |                      |            |           |          |
| 15                                                                                      |                                                                 |          |          |                      |            |           |          |
| IGST                                                                                    |                                                                 | CGST     | SGST     | Total Taxable Amount |            | 33,317.00 | 5,997.06 |
|                                                                                         |                                                                 | 2,998.53 | 2,998.53 | Total Invoice Amount |            | 39,314.06 |          |
| Rupees : Thirty Nine Thousand Three Hundred Fourteen and Paise Six Only.                |                                                                 |          |          |                      |            |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

03-07-2020 16:59:56



68561

02.07.20 12:12:26

From Company : **Villa Orchids LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AANFG4817C1ZH

### Supplier Details

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

|            |            |       |
|------------|------------|-------|
| Doc No     | 68561      | 63421 |
| Doc Date   | 02-07-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 03-01-2020 |       |
| SupplyType | Supply     |       |

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty   | Rate     | Dis% | GST   | Amount           |
|-------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 10.00 | 75.00    | 0.00 | 18.00 | 885.00           |
| 2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 9.00  | 134.00   | 0.00 | 18.00 | 1,423.08         |
| 3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos        | 9.00  | 206.00   | 0.00 | 18.00 | 2,187.72         |
| 4 6040 - Miscellaneous - Tefflon tape - NA - nos                  | 26.00 | 19.00    | 0.00 | 18.00 | 582.92           |
| 5 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 9.00  | 25.00    | 0.00 | 18.00 | 265.50           |
| 6 7436 - Plumbing - sanitary - Flush Plate - NA - nos             | 9.00  | 1,288.00 | 0.00 | 18.00 | 13,678.56        |
| 7 7310 - Plumbing - sanitary - Sink - other - nos<br>20" X 17"    | 3.00  | 2,286.00 | 0.00 | 18.00 | 8,092.44         |
| 8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos<br>1"    | 28.00 | 48.00    | 0.00 | 18.00 | 1,585.92         |
| 9 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2" | 26.00 | 72.00    | 0.00 | 18.00 | 2,208.96         |
| 10 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos    | 7.00  | 318.00   | 0.00 | 18.00 | 2,626.68         |
| 11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs  | 7.00  | 162.00   | 0.00 | 18.00 | 1,338.12         |
| 12 7343 - Plumbing - other - Ball cock - other - nos<br>1 1/4"    | 3.00  | 1,120.00 | 0.00 | 18.00 | 3,964.80         |
| 13 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos   | 3.00  | 134.00   | 0.00 | 18.00 | 474.36           |
| <b>Total Order Value . . .</b>                                    |       |          |      |       | <b>39,314.06</b> |

Rupees : Thirty Nine Thousand Three Hundred Fourteen and Paise Six 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.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

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

## Purchase Order

Page(s) 2 Of 2

03-07-2020 16:59:56

Original / Office Copy / Purchase Div.Copy

**Delivery Location** Villas Orchids  
Behind: Janapriya, Kowkur.  
Phone. 9502232100/9502266233

**Penalty For Delay** Nil

**Transportation** Included 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 V.no.15,117,116 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Villa Orchids LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

| Requisition Form - CP Fittings    |                              | VOC LLP       |                                            | Site & Phase                               |                                    | VOC                                    |                   |                       |                           |           |      |
|-----------------------------------|------------------------------|---------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                           |                              | 63421         |                                            | Req. Date                                  |                                    | 01-07-2020                             |                   |                       |                           |           |      |
| Req. no.                          |                              | 04-07-2020    |                                            | ID no.                                     |                                    | 58193                                  |                   |                       |                           |           |      |
| Material required before          |                              | A Suresh      |                                            | Approved by (sign):                        |                                    |                                        |                   |                       |                           |           |      |
| Prepared by:                      |                              | 15, 117 & 116 |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| Flat / Block no:                  |                              |               |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| Type A 1210 Sft 3BHK Order Value: |                              | 3 Villas      |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| Type B 1010 Sft 2BHK Order Value: |                              | Flats         |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| S No.                             | Item Description             | Units         | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | Wall Mixture                 | Nos           | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | -         |      |
| 2                                 | Shower Arm                   | Nos           | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | -         |      |
| 3                                 | Shower Head                  | Nos           | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | -         |      |
| 4                                 | Conseal flush tank plates    | Nos           | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | -         |      |
| 5                                 | Pillar Cock                  | Nos           | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | -         |      |
| 6                                 | wast coupling full thread 4" | Nos           | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | -         |      |
| 7                                 | wast pipe                    | Nos           | 4                                          | 4                                          | -                                  | 3                                      | 12                | 3                     | 9                         | -         |      |
| 8                                 | CP Plan jali                 | Nos           | 4                                          | 4                                          | -                                  | 3                                      | 12                | 3                     | 9                         | -         |      |
| 9                                 | CP hole jali                 | Nos           | 1                                          | 1                                          | -                                  | 3                                      | 3                 | -                     | 3                         | -         |      |
| 10                                | 2 in one bib cock            | Nos           | 1                                          | 1                                          | -                                  | 3                                      | 3                 | -                     | 3                         | -         |      |
| 11                                | Sink cock                    | Nos           | 2                                          | 2                                          | -                                  | 3                                      | 6                 | -                     | 6                         | -         |      |
| 12                                | Sink wast coupling           | Nos           | 1                                          | 1                                          | -                                  | 3                                      | 3                 | -                     | 3                         | -         |      |
| 13                                | Pvc connections              | Nos           | 4                                          | 4                                          | -                                  | 3                                      | 12                | 2                     | 10                        | -         |      |
| 14                                | Helthfa set                  | Nos           | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | -         |      |
| 15                                | Cp nippla 1"                 | Nos           | 10                                         | 10                                         | -                                  | 3                                      | 30                | 2                     | 28                        | -         |      |
| 16                                | Cp nippla 1"/2               | Nos           | 10                                         | 10                                         | -                                  | 3                                      | 30                | 4                     | 26                        | -         |      |
| 17                                | Taflan tape                  | Nos           | 10                                         | 10                                         | -                                  | 3                                      | 30                | 4                     | 26                        | -         |      |
| 18                                | Ball cock 1 1/4"             | Nos           | 1                                          | 1                                          | -                                  | 3                                      | 3                 | -                     | 3                         | -         |      |
| 19                                | wc rack bolt                 | Pair          | 3                                          | 3                                          | -                                  | 3                                      | 9                 | 2                     | 7                         | -         |      |
| 20                                | Wash basin rack bolt         | Pair          | 3                                          | 3                                          | -                                  | 3                                      | 9                 | 2                     | 7                         | -         |      |



**Summit Sales LLP**

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

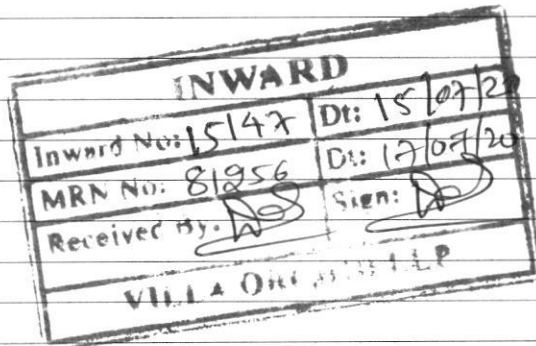
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-07-2020

| Customer Details                    |                                                                 | DC No.     | 10356      |
|-------------------------------------|-----------------------------------------------------------------|------------|------------|
| Villa Orchids LLP                   |                                                                 | DC Date.   | 15-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad |                                                                 | PO No.     | 68561      |
|                                     |                                                                 | PO Date.   | 02-07-2020 |
|                                     |                                                                 | Req ID     | 58193      |
|                                     |                                                                 | Req Date   | 01-07-2020 |
| GSTIN : 36AANFG4817C1ZH             |                                                                 | Loc Req No | 63421      |
|                                     | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                   | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917       | 10         |
| 2                                   | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326       | 9          |
| 3                                   | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos        | 8481       | 9          |
| 4                                   | 6040 - Miscellaneous - Tefflon tape - NA - nos                  | 3919       | 26         |
| 5                                   | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917       | 9          |
| 6                                   | 7436 - Plumbing - sanitary - Flush Plate - NA - nos             | 39229000   | 9          |
| 7                                   | 7310 - Plumbing - sanitary - Sink - other - nos                 | 73241      | 3          |
| 8                                   | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos          | 8481       | 28         |
| 9                                   | 7028 - Plumbing - CP - Extension Nipple - other - nos           |            | 26         |
| 10                                  | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos     | 7318       | 7          |
| 11                                  | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs   | 7318       | 7          |
| 12                                  | 7343 - Plumbing - other - Ball cock - other - nos               |            | 3          |
| 13                                  | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos    | 7326       | 3          |
| 14                                  |                                                                 |            |            |
| 15                                  |                                                                 |            |            |
| 16                                  |                                                                 |            |            |
| 17                                  |                                                                 |            |            |
| 18                                  |                                                                 |            |            |
| 19                                  |                                                                 |            |            |
| 20                                  |                                                                 |            |            |
| 21                                  |                                                                 |            |            |
| 22                                  |                                                                 |            |            |
| 23                                  |                                                                 |            |            |
| 24                                  |                                                                 |            |            |
| 25                                  |                                                                 |            |            |
| 26                                  |                                                                 |            |            |
| 27                                  |                                                                 |            |            |
| 28                                  |                                                                 |            |            |
| 29                                  |                                                                 |            |            |
| 30                                  |                                                                 |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-07-2020

| Customer Details                                                                        |                                                                 |          |     | Invoice No.          |           | 12323      |          |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|-----|----------------------|-----------|------------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                                 |          |     | Invoice Date.        |           | 15-07-2020 |          |
|                                                                                         |                                                                 |          |     | PO No.               |           | 68561      |          |
|                                                                                         |                                                                 |          |     | PO Date.             |           | 02-07-2020 |          |
|                                                                                         |                                                                 |          |     | Req ID               |           | 58193      |          |
|                                                                                         |                                                                 |          |     | Req Date             |           | 01-07-2020 |          |
|                                                                                         |                                                                 |          |     | Loc Req No           |           | 63421      |          |
|                                                                                         | Description of Goods                                            | HSN/SAC  | Qty | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                       | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917     | 10  | 75.00                | 750.00    | 18         | 135.00   |
| 2                                                                                       | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6          | 7326     | 9   | 134.00               | 1,206.00  | 18         | 217.08   |
| 3                                                                                       | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -            | 8481     | 9   | 206.00               | 1,854.00  | 18         | 333.72   |
| 4                                                                                       | 6040 - Miscellaneous - Tefflon tape - NA - nos                  | 3919     | 26  | 19.00                | 494.00    | 18         | 88.92    |
| 5                                                                                       | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917     | 9   | 25.00                | 225.00    | 18         | 40.50    |
| 6                                                                                       | 7436 - Plumbing - sanitary - Flush Plate - NA - nos             | 39229000 | 9   | 1288.00              | 11,592.00 | 18         | 2,086.56 |
| 7                                                                                       | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" X 17"    | 73241    | 3   | 2286.00              | 6,858.00  | 18         | 1,234.44 |
| 8                                                                                       | 7026 - Plumbing - CP - Extension Nipple - 1/2 In -<br>1"        | 8481     | 28  | 48.00                | 1,344.00  | 18         | 241.92   |
| 9                                                                                       | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2" |          | 26  | 72.00                | 1,872.00  | 18         | 336.96   |
| 10                                                                                      | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA           | 7318     | 7   | 318.00               | 2,226.00  | 18         | 400.68   |
| 11                                                                                      | 7323 - Plumbing - sanitary - Washbasin rag bolts -              | 7318     | 7   | 162.00               | 1,134.00  | 18         | 204.12   |
| 12                                                                                      | 7343 - Plumbing - other - Ball cock - other - nos<br>1 1/4"     |          | 3   | 1120.00              | 3,360.00  | 18         | 604.80   |
| 13                                                                                      | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -        | 7326     | 3   | 134.00               | 402.00    | 18         | 72.36    |
| 14                                                                                      |                                                                 |          |     |                      |           |            |          |
| 15                                                                                      |                                                                 |          |     |                      |           |            |          |
| IGST                                                                                    |                                                                 |          |     | Total Taxable Amount |           | 33,317.00  | 5,997.06 |
| CGST                                                                                    |                                                                 |          |     | Total Invoice Amount |           | 39,314.06  |          |
| SGST                                                                                    |                                                                 |          |     |                      |           |            |          |
| Rupees : Thirty Nine Thousand Three Hundred Fourteen and Paise Six Only.                |                                                                 |          |     |                      |           |            |          |

Rupees : Thirty Nine Thousand Three Hundred Fourteen and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction