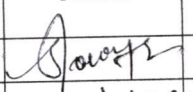
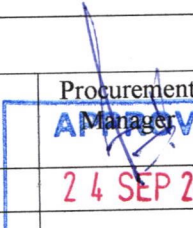


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                         |                                                                                                                                                                           |                                                                     |                             |              |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|--------------|------------------|
| Date:                                                         |                                                                                     | 17/9/20.                |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA       |                  |
| PO/WO no.                                                     |                                                                                     | 70393.                  |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 14/9/20      |                  |
| Supplier Name                                                 |                                                                                     | SSlp.                   |                                                                                                                                                                           | PO/WO amount                                                        |                             | 14,384.      |                  |
| Firm/Company                                                  |                                                                                     | Seene Constructions llp |                                                                                                                                                                           | Project                                                             |                             | Seene farms. |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date               |                                                                                                                                                                           | Bill amount                                                         |                             |              |                  |
| 1.                                                            | 13218                                                                               | 16/9/20.                |                                                                                                                                                                           | 14,384                                                              |                             |              |                  |
| 2.                                                            |                                                                                     |                         |                                                                                                                                                                           |                                                                     |                             |              |                  |
| 3.                                                            |                                                                                     |                         |                                                                                                                                                                           |                                                                     |                             |              |                  |
| 4.                                                            |                                                                                     |                         |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                         |                                                                                                                                                                           |                                                                     |                             | 14,384       |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |              |                  |
| 1.                                                            | 11169                                                                               | 16/9/20                 | 83031                                                                                                                                                                     | <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:   |                                                                                     |                         |                                                                                                                                                                           |                                                                     |                             | 14,384       |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                         |                                                                                                                                                                           |                                                                     |                             | 14,384       |                  |
| 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                                            |                                                                                     |                         | 26.9.2020                                                                                                                                                                 |                                                                     |                             |              |                  |
| Remarks:                                                      |                                                                                     |                         |                                                                                                                                                                           |                                                                     |                             |              |                  |
|                                                               |                                                                                     |                         |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager        | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant   | Accounts Manager |
| Sign:                                                         |  |                         |                                                                                        |                                                                     |                             |              |                  |
| Date                                                          | 17/9/20.                                                                            |                         | 24 SEP 2020                                                                                                                                                               |                                                                     |                             |              |                  |

Notes: 1. In case amount to be credited to supplier and 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/-

## TAX INVOICE

**Summit Sales LLP**

ORIGINAL INVOICE

#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 : 16-09-2020

| Customer Details                                                                                                                |                                                              |         |     | Invoice No.   |           | 13218      |          |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                              |         |     | Invoice Date. |           | 16-09-2020 |          |
|                                                                                                                                 |                                                              |         |     | PO No.        |           | 70393      |          |
|                                                                                                                                 |                                                              |         |     | PO Date.      |           | 14-09-2020 |          |
|                                                                                                                                 |                                                              |         |     | Req ID        |           | 59860      |          |
|                                                                                                                                 |                                                              |         |     | Req Date      |           | 14-09-2020 |          |
|                                                                                                                                 |                                                              |         |     | Loc Req No    |           | 150360     |          |
|                                                                                                                                 | Description of Goods                                         | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                               | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" x 17" | 73241   | 5   | 2438.00       | 12,190.00 | 18         | 2,194.20 |
| 2                                                                                                                               |                                                              |         |     |               |           |            |          |
| 3                                                                                                                               |                                                              |         |     |               |           |            |          |
| 4                                                                                                                               |                                                              |         |     |               |           |            |          |
| 5                                                                                                                               |                                                              |         |     |               |           |            |          |
| 6                                                                                                                               |                                                              |         |     |               |           |            |          |
| 7                                                                                                                               |                                                              |         |     |               |           |            |          |
| 8                                                                                                                               |                                                              |         |     |               |           |            |          |
| 9                                                                                                                               |                                                              |         |     |               |           |            |          |
| 10                                                                                                                              |                                                              |         |     |               |           |            |          |
| 11                                                                                                                              |                                                              |         |     |               |           |            |          |
| 12                                                                                                                              |                                                              |         |     |               |           |            |          |
| 13                                                                                                                              |                                                              |         |     |               |           |            |          |
| 14                                                                                                                              |                                                              |         |     |               |           |            |          |
| 15                                                                                                                              |                                                              |         |     |               |           |            |          |
| IGST                                                                                                                            |                                                              |         |     | CGST          |           | SGST       |          |
| 1,097.10                                                                                                                        |                                                              |         |     | 1,097.10      |           | 1,097.10   |          |
| Total Taxable Amount                                                                                                            |                                                              |         |     | 12,190.00     |           | 2,194.20   |          |
| Total Invoice Amount                                                                                                            |                                                              |         |     | 14,384.20     |           |            |          |
| Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Twenty Only.                                                     |                                                              |         |     |               |           |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM



70393

08.09.20 12:18:46

From Company : **Serene Constructions LLP**  
5-4-187/374,II Floor,M.G.Road,Secunderabad-500 003.  
G S T No. : 36ACVFS7909P1ZV

### Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 70393      | 150360 |
| <b>Doc Date</b>   | 14-09-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 14-09-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty  | Rate     | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 7310 - Plumbing - sanitary - Sink - other - nos<br>20" x 17"              | 5.00 | 2,438.00 | 0.00 | 18.00 | 14,384.20        |
| <b>Total Order Value . . .</b>                                              |      |          |      |       | <b>14,384.20</b> |
| Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Twenty Only. |      |          |      |       |                  |

### Terms and Conditions :-

|                              |                                                                                                                                 |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                                          |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                             |
| <b>Tax</b>                   | Inclusive of all taxes                                                                                                          |
| <b>Delivery Date</b>         | Next Day.                                                                                                                       |
| <b>Delivery Location</b>     | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. ..                                      |
| <b>Penalty For Delay</b>     | Nil                                                                                                                             |
| <b>Transportation Cost</b>   | Included by us.                                                                                                                 |
| <b>Warranty</b>              | Nil                                                                                                                             |
| <b>Advance Paid</b>          | Nil                                                                                                                             |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.40,39,37,26,38 purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                             |
| <b>Measurment</b>            | Nil                                                                                                                             |
| <b>Security</b>              | Nil                                                                                                                             |
| <b>Remarks</b>               |                                                                                                                                 |

For **Serene Constructions LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

### Requisition Form

|                                |  |                          |  |          |  |            |  |
|--------------------------------|--|--------------------------|--|----------|--|------------|--|
| Company Name:                  |  | serene constructions llp |  | Date:    |  | 12.09.2020 |  |
| Site & Phase :                 |  | Screnc farms             |  | Time:    |  | 17.00      |  |
| Supplier                       |  |                          |  | Req. No. |  | 150360     |  |
| Material required before date: |  | asap                     |  | ID No.   |  | 59860      |  |

| No | Description | Size    | Quantity | Units | Inward No | Date |
|----|-------------|---------|----------|-------|-----------|------|
| 1  | ss sink     | 20"x17" | 05       | nos   |           |      |
| 2  |             |         |          |       |           |      |
| 3  |             |         |          |       |           |      |
| 4  |             |         |          |       |           |      |
| 5  |             |         |          |       |           |      |
| 6  |             |         |          |       |           |      |
| 7  |             |         |          |       |           |      |
| 8  |             |         |          |       |           |      |
| 9  |             |         |          |       |           |      |
| 10 |             |         |          |       |           |      |

Remarks: The above Material is required for modular kitchen in villas-40,39,37,26,38

|              |                   |              |  |
|--------------|-------------------|--------------|--|
| Prepared By  | syed golam sarwar | Approved by  |  |
| Sign. & Date | 12.09.2020        | Sign. & Date |  |

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

### Requisition Form

|                                |  |                          |  |          |  |  |  |
|--------------------------------|--|--------------------------|--|----------|--|--|--|
| Company Name:                  |  | serene constructions llp |  | Date:    |  |  |  |
| Site & Phase :                 |  | serene farms             |  | Time:    |  |  |  |
| Supplier                       |  |                          |  | Req. No. |  |  |  |
| Material required before date: |  |                          |  | ID No.   |  |  |  |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  |             |      |          |       |           |      |
| 2  |             |      |          |       |           |      |
| 3  |             |      |          |       |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |
| 7  |             |      |          |       |           |      |
| 8  |             |      |          |       |           |      |
| 9  |             |      |          |       |           |      |
| 10 |             |      |          |       |           |      |

Remarks:

|              |                   |              |  |
|--------------|-------------------|--------------|--|
| Prepared By  | syed golam sarwar | Approved by  |  |
| Sign. & Date | 05.10.2019        | Sign. & Date |  |

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

**Summit Sales LLP**

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

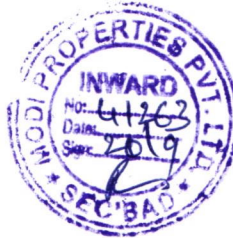
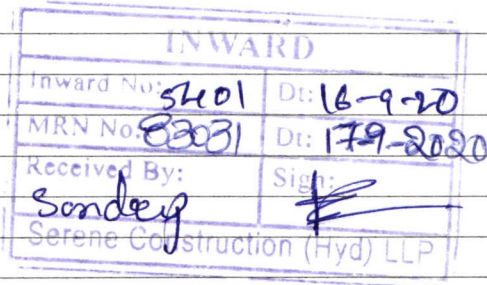
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-09-2020

| Customer Details                                                                                                                |                                                 | DC No.     | 11169      |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|------------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                 | DC Date.   | 16-09-2020 |
|                                                                                                                                 |                                                 | PO No.     | 70393      |
|                                                                                                                                 |                                                 | PO Date.   | 14-09-2020 |
|                                                                                                                                 |                                                 | Req ID     | 59860      |
|                                                                                                                                 |                                                 | Req Date   | 14-09-2020 |
|                                                                                                                                 |                                                 | Loc Req No | 150360     |
|                                                                                                                                 | Description of Goods                            | HSN/SAC    | Qty        |
| 1                                                                                                                               | 7310 - Plumbing - sanitary - Sink - other - nos | 73241      | 5          |
| 2                                                                                                                               |                                                 |            |            |
| 3                                                                                                                               |                                                 |            |            |
| 4                                                                                                                               |                                                 |            |            |
| 5                                                                                                                               |                                                 |            |            |
| 6                                                                                                                               |                                                 |            |            |
| 7                                                                                                                               |                                                 |            |            |
| 8                                                                                                                               |                                                 |            |            |
| 9                                                                                                                               |                                                 |            |            |
| 10                                                                                                                              |                                                 |            |            |
| 11                                                                                                                              |                                                 |            |            |
| 12                                                                                                                              |                                                 |            |            |
| 13                                                                                                                              |                                                 |            |            |
| 14                                                                                                                              |                                                 |            |            |
| 15                                                                                                                              |                                                 |            |            |
| 16                                                                                                                              |                                                 |            |            |
| 17                                                                                                                              |                                                 |            |            |
| 18                                                                                                                              |                                                 |            |            |
| 19                                                                                                                              |                                                 |            |            |
| 20                                                                                                                              |                                                 |            |            |
| 21                                                                                                                              |                                                 |            |            |
| 22                                                                                                                              |                                                 |            |            |
| 23                                                                                                                              |                                                 |            |            |
| 24                                                                                                                              |                                                 |            |            |
| 25                                                                                                                              |                                                 |            |            |
| 26                                                                                                                              |                                                 |            |            |
| 27                                                                                                                              |                                                 |            |            |
| 28                                                                                                                              |                                                 |            |            |
| 29                                                                                                                              |                                                 |            |            |
| 30                                                                                                                              |                                                 |            |            |



for Summit Sales LLP

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

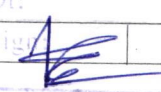
Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-09-2020

| Customer Details                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      | Invoice No.   |           | 13218      |          |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------|---------------|-----------|------------|----------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      | Invoice Date. |           | 16-09-2020 |          |
|                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      | PO No.        |           | 70393      |          |
|                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      | PO Date.      |           | 14-09-2020 |          |
|                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      | Req ID        |           | 59860      |          |
|                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      | Req Date      |           | 14-09-2020 |          |
|                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      | Loc Req No    |           | 150360     |          |
|                                                                                                                                 | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                       | HSN/SAC  | Qty                  | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                               | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" x 17"                                                                                                                                                                                                                                                                                                                                               | 73241    | 5                    | 2438.00       | 12,190.00 | 18         | 2,194.20 |
| 2                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 3                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 4                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 5                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 6                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 7                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 8                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 9                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 10                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 11                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 12                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 13                                                                                                                              | <div style="border: 1px solid black; padding: 5px;"> <div style="text-align: center;">INWARD</div> <div>           Inward No: 5401    Dt: 16-9-20<br/>           AIRN No:            Dt:           <br/>           Received By: S. Sridhar    Sign: <br/>           Serene Construction (Hyd) LLP         </div> </div> |          |                      |               |           |            |          |
| 14                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| 15                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                      |               |           |            |          |
| IGST                                                                                                                            | CGST                                                                                                                                                                                                                                                                                                                                                                                                       | SGST     | Total Taxable Amount |               | 12,190.00 |            | 2,194.20 |
|                                                                                                                                 | 1,097.10                                                                                                                                                                                                                                                                                                                                                                                                   | 1,097.10 | Total Invoice Amount |               | 14,384.20 |            |          |

Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction