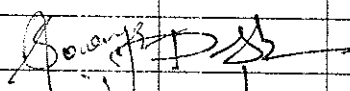


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |              |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|--------------|------------------|
| Date:                                                         |                                                                                     | 12/11/20             |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 72039                |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 12/11/20     |                  |
| Supplier Name                                                 |                                                                                     | SSIP                 |                                                                                                                                                                           | PO/WO amount                                                        |                             | 45,628       |                  |
| Firm/Company                                                  |                                                                                     | Sreeni Constructions |                                                                                                                                                                           | Project                                                             |                             | Sreeni farms |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date            |                                                                                                                                                                           | Bill amount                                                         |                             |              |                  |
| 1                                                             | 14182                                                                               | 11/11/20             |                                                                                                                                                                           | 21,801                                                              |                             |              |                  |
| 2                                                             |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |              |                  |
| 3                                                             |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |              |                  |
| 4                                                             |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                      |                                                                                                                                                                           | 21,801                                                              |                             |              |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date             | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |              |                  |
| 1.                                                            | 12046                                                                               | 11/11/20             | 85178                                                                                                                                                                     | <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            |                             |              |                  |
| Amount B –Other Credits : Transportation charges              |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount C –Other Debits :                                      |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount D (D=A+B-C) -- Amount to be credited to the supplier:  |                                                                                     |                      |                                                                                                                                                                           | 21,801                                                              |                             |              |                  |
| Amount E -- PO / WO value:                                    |                                                                                     |                      |                                                                                                                                                                           | 45,628                                                              |                             |              |                  |
| Amount F -- Difference (A -- E): GST-18%                      |                                                                                     |                      |                                                                                                                                                                           | 23,827                                                              |                             |              |                  |
| Quantity received as per PO /WO                               |                                                                                     |                      | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |              |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                      | <input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No -- wait for balance material <input type="checkbox"/> No (explained below)                            |                                                                     |                             |              |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                      | <input type="checkbox"/> Yes -- Rs. <input checked="" type="checkbox"/> No                                                                                                |                                                                     |                             |              |                  |
| Payment -- due date                                           |                                                                                     |                      | 14.11.2020                                                                                                                                                                |                                                                     |                             |              |                  |
| Remarks:                                                      |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |              |                  |
|                                                               |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager     | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant   | Accounts Manager |
| Sign:                                                         |  |                      |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Date                                                          | 12/11/20 21/11                                                                      |                      |                                                                                                                                                                           |                                                                     |                             |              |                  |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

| Customer Details                                                                                                                |                                                                 |          |     | Invoice No.   |           | 14182      |          |                      |           |  |          |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|----------------------|-----------|--|----------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                                 |          |     | Invoice Date. |           | 11-11-2020 |          |                      |           |  |          |
|                                                                                                                                 |                                                                 |          |     | PO No.        |           | 72039      |          |                      |           |  |          |
|                                                                                                                                 |                                                                 |          |     | PO Date.      |           | 10-11-2020 |          |                      |           |  |          |
|                                                                                                                                 |                                                                 |          |     | Req ID        |           | 61418      |          |                      |           |  |          |
|                                                                                                                                 |                                                                 |          |     | Req Date      |           | 10-11-2020 |          |                      |           |  |          |
|                                                                                                                                 |                                                                 |          |     | Loc Req No    |           | 150414     |          |                      |           |  |          |
|                                                                                                                                 | Description of Goods                                            | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |                      |           |  |          |
| 1                                                                                                                               | 10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white | 69101000 | 2   | 6492.00       | 12,984.00 | 18         | 2,337.12 |                      |           |  |          |
| 2                                                                                                                               | 7436 - Plumbing - sanitary - Flush Plate - NA - nos             | 39229000 | 2   | 1288.00       | 2,576.00  | 18         | 463.68   |                      |           |  |          |
| 3                                                                                                                               | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA           | 7318     | 6   | 318.00        | 1,908.00  | 18         | 343.44   |                      |           |  |          |
| 4                                                                                                                               | 7323 - Plumbing - sanitary - Washbasin rag bolts -              | 7318     | 6   | 168.00        | 1,008.00  | 18         | 181.44   |                      |           |  |          |
| 5                                                                                                                               |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| 6                                                                                                                               |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| 7                                                                                                                               |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| 8                                                                                                                               |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| 9                                                                                                                               |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| 10                                                                                                                              |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| 11                                                                                                                              |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| 12                                                                                                                              |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| 13                                                                                                                              |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| 14                                                                                                                              |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| 15                                                                                                                              |                                                                 |          |     |               |           |            |          |                      |           |  |          |
| IGST                                                                                                                            |                                                                 |          |     | CGST          |           | SGST       |          | Total Taxable Amount | 18,476.00 |  | 3,325.68 |
|                                                                                                                                 |                                                                 |          |     | 1,662.84      |           | 1,662.84   |          | Total Invoice Amount | 21,801.68 |  |          |
| Rupees : Twenty One Thousand Eight Hundred One and Paise Sixty Eight Only.                                                      |                                                                 |          |     |               |           |            |          |                      |           |  |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

10-11-2020 14:34:59

Original



72039

06.11.20 4:55:09

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

**Supplier Details**

Summit Sales LLP  
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 72039      | 150414 |
| Doc Date   | 10-11-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 10-08-2020 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

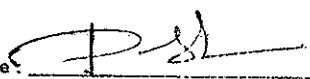
| Item Name                                                                                  | Qty  | Rate     | Dis% | GST   | Amount           |
|--------------------------------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos<br>S1031102 white | 4.00 | 6,492.00 | 0.00 | 18.00 | 30,642.24        |
| 2 7321 - Plumbing - sanitary - Washbasin - other - nos<br>S2040105 white                   | 4.00 | 930.00   | 0.00 | 18.00 | 4,389.60         |
| 3 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>S2090103 white                       | 4.00 | 872.00   | 0.00 | 18.00 | 4,115.84         |
| 4 7436 - Plumbing - sanitary - Flush Plate - NA - nos                                      | 2.00 | 1,288.00 | 0.00 | 18.00 | 3,039.68         |
| 5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos                              | 6.00 | 318.00   | 0.00 | 18.00 | 2,251.44         |
| 6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs                            | 6.00 | 168.00   | 0.00 | 18.00 | 1,189.44         |
| <b>Total Order Value . . .</b>                                                             |      |          |      |       | <b>45,628.24</b> |
| Rupees : Fourty Five Thousand Six Hundred Twenty Eight and Paise Twenty Four Only.         |      |          |      |       |                  |

**Terms and Condition :-****Specification / Brand** All items shall be of Hindware brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days

**Delivery Location** Serene Farms  
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503  
Phone. . .

**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.38,08 purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Serene Construction: LLP**

Authorised Signatory

Name : 

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

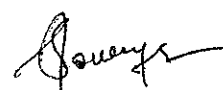
Date : \_\_/\_\_/\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bill - 14182 - 11/11/20 - 21, 801/-

Balance - 23,827/-



| Requisition Form - Sanitary |                                     |       |                          |              |                   |                      |                           |           |      |
|-----------------------------|-------------------------------------|-------|--------------------------|--------------|-------------------|----------------------|---------------------------|-----------|------|
| Company                     | serene constructions llp            |       |                          | site         | serene farms      |                      |                           |           |      |
| Req. no.                    | 150414                              |       |                          | date         | 09-11-2020        |                      |                           |           |      |
| Material required before    | asap                                |       |                          | 61418        |                   |                      |                           |           |      |
| Prepared by:                | syed golam sarwar                   |       |                          |              |                   |                      |                           |           |      |
| Flat / Block no:            | villa-38,08                         |       |                          |              |                   |                      |                           |           |      |
| S No.                       | Item Description                    | Units | Qty required for villas. | no of villas | Quantity required | Availability of site | Balance Qty to be ordered | Inward No | Date |
| 1                           | Wall Hang WC - off White            | Nos   | 2.00                     | 2            | 4.0               | 0                    | 4.00                      |           |      |
| 2                           | Wash Basin - off White              | Nos   | 2.00                     | 2            | 4.0               | 0                    | 4.00                      |           |      |
| 3                           | Wash basin pedestal 1/2 - off white | Nos   | 2.00                     | 2            | 4.0               | 0                    | 4.00                      |           |      |
| 4                           | Wall Hang rag bolts                 | pairs | 3.00                     | 2            | 6.0               | 0                    | 6.00                      |           |      |
| 5                           | Wash Basin rag bolts                | pairs | 3.00                     | 2            | 6.0               | 0                    | 6.00                      |           |      |
| 6                           | commode seat cover                  | nos   | 2.00                     | 2            | 4.0               | 0                    | 4.00                      |           |      |
| 7                           | flush plates                        | nos   | 2.00                     | 2            | 2.0               | 0                    | 2.00                      |           |      |
|                             | Total                               |       |                          |              | 30.00             | 0                    | 30.00                     |           |      |

72839

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

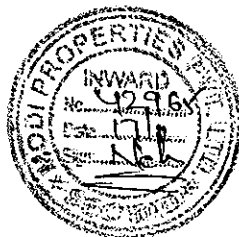
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-11-2020

| Customer Details                                                       |  | DC No.     | 12046      |
|------------------------------------------------------------------------|--|------------|------------|
| Serene Constructions LLP                                               |  | DC Date.   | 11-11-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203   |  | PO No.     | 72039      |
|                                                                        |  | PO Date.   | 10-11-2020 |
|                                                                        |  | Req ID     | 61418      |
| GSTIN : 36ACVFS7909P1ZV                                                |  | Req Date   | 10-11-2020 |
|                                                                        |  | Loc Req No | 150414     |
| Description of Goods                                                   |  | HSN/SAC    | Qty        |
| 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos |  | 69101000   | 2          |
| 7436 - Plumbing - sanitary - Flush Plate - NA - nos                    |  | 39229000   | 2          |
| 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos            |  | 7318       | 6          |
| 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs          |  | 7318       | 6          |
| 5                                                                      |  |            |            |
| 6                                                                      |  |            |            |
| 7                                                                      |  |            |            |
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| 29                                                                     |  |            |            |
| 30                                                                     |  |            |            |

| INWARD                        |                   |
|-------------------------------|-------------------|
| Inward No: 5521               | Di: 11/11/20      |
| MRN No: 85178                 | Di: 12/11/20      |
| Received By: Yezha Reddy      | Sign: [Signature] |
| Serene Construction (Hyd) LLP |                   |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

## 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 : 11-11-2020

| Customer Details                                                                                                                |                                                                 |          |                      | Invoice No.   | 14182      |      |          |  |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|----------------------|---------------|------------|------|----------|--|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS79C9P1ZV |                                                                 |          |                      | Invoice Date. | 11-11-2020 |      |          |  |
|                                                                                                                                 |                                                                 |          |                      | PO No.        | 72039      |      |          |  |
|                                                                                                                                 |                                                                 |          |                      | PO Date.      | 10-11-2020 |      |          |  |
|                                                                                                                                 |                                                                 |          |                      | Req ID        | 61418      |      |          |  |
|                                                                                                                                 |                                                                 |          |                      | Req Date      | 10-11-2020 |      |          |  |
|                                                                                                                                 |                                                                 |          |                      | Loc Req No    | 150414     |      |          |  |
|                                                                                                                                 | Description of Goods                                            | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |  |
| 1                                                                                                                               | 10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white | 69101000 | 2                    | 6492.00       | 12,984.00  | 18   | 2,337.12 |  |
| 2                                                                                                                               | 7436 - Plumbing - sanitary - Flush Plate - NA - nos             | 39229000 | 2                    | 1288.00       | 2,576.00   | 18   | 463.68   |  |
| 3                                                                                                                               | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA           | 7318     | 6                    | 318.00        | 1,908.00   | 18   | 343.44   |  |
| 4                                                                                                                               | 7323 - Plumbing - sanitary - Washbasin rag bolts -              | 7318     | 6                    | 168.00        | 1,008.00   | 18   | 181.44   |  |
| 5                                                                                                                               |                                                                 |          |                      |               |            |      |          |  |
| 6                                                                                                                               |                                                                 |          |                      |               |            |      |          |  |
| 7                                                                                                                               |                                                                 |          |                      |               |            |      |          |  |
| 8                                                                                                                               |                                                                 |          |                      |               |            |      |          |  |
| 9                                                                                                                               |                                                                 |          |                      |               |            |      |          |  |
| 10                                                                                                                              |                                                                 |          |                      |               |            |      |          |  |
| 11                                                                                                                              |                                                                 |          |                      |               |            |      |          |  |
| 12                                                                                                                              |                                                                 |          |                      |               |            |      |          |  |
| 13                                                                                                                              |                                                                 |          |                      |               |            |      |          |  |
| 14                                                                                                                              |                                                                 |          |                      |               |            |      |          |  |
| 15                                                                                                                              |                                                                 |          |                      |               |            |      |          |  |
| IGST                                                                                                                            | CGST                                                            | SGST     | Total Taxable Amount |               | 18,476.00  |      | 3,325.68 |  |
|                                                                                                                                 | 1,662.84                                                        | 1,662.84 | Total Invoice Amount |               | 21,801.68  |      |          |  |
| Rupees : Twenty One Thousand Eight Hundred One and Paise Sixty Eight Only.                                                      |                                                                 |          |                      |               |            |      |          |  |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory