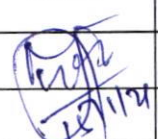
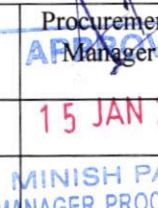


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 15/01/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 72355                                                                               | PO / WO Date.                                                                                                                                                             | 21/11/2020                                                                          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Summit Sales LLP                                                                    | PO/WO amount                                                                                                                                                              | Rs. 50,675/-                                                                        |                                                                     |                             |            |                  |
| Firm/Company                                                  | Villa Orchid LLP                                                                    | Project                                                                                                                                                                   | VOC                                                                                 |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |                                                                     |                             |            |                  |
| 1.                                                            | 15162                                                                               | 02/01/2021                                                                                                                                                                | Rs. 10,149/- ✓                                                                      |                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                     |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 10,149/- ✓                                                                      |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 12916                                                                               | 02/01/2021                                                                                                                                                                | 87088                                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> N             |                             |            |                  |
| 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:   |                                                                                     |                                                                                                                                                                           | Rs. 10,149/- ✓                                                                      |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 50,675/-                                                                        |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | Rs. -40,526/-                                                                       |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     | 16/01/2021                                                                                                                                                                |                                                                                     |                                                                     |                             |            |                  |
| Remarks: <u>Part bill received.</u> ✓                         |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                 | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                                                                                                           |  |                                                                     |                             |            |                  |
| Date                                                          | 12/1/21                                                                             |                                                                                                                                                                           | 15 JAN 2021                                                                         |                                                                     |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

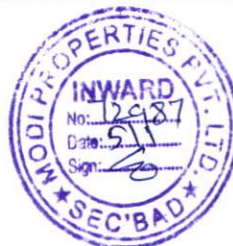
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-Jan-21

|                                                                                                             |                                                           |          |        |                      |          |            |          |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|--------|----------------------|----------|------------|----------|
| Customer Details<br>Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                           |          |        | Invoice No.          |          | 15162      |          |
|                                                                                                             |                                                           |          |        | Invoice Date.        |          | 02-01-2021 |          |
|                                                                                                             |                                                           |          |        | PO No.               |          | 72355      |          |
|                                                                                                             |                                                           |          |        | PO Date.             |          | 21-11-2020 |          |
|                                                                                                             |                                                           |          |        | Req ID               |          | 61714      |          |
|                                                                                                             |                                                           |          |        | Req Date             |          | 20-11-2020 |          |
|                                                                                                             |                                                           |          |        | Loc Req No           |          | 63596      |          |
|                                                                                                             | Description of Goods                                      | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                           | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>11027 | 69101000 | 9      | 924.00               | 8,316.00 | 18         | 1,496.88 |
| 2                                                                                                           | 6040 - Miscellaneous - Teflon tape - NA - nos             | 3919     | 15     | 19.00                | 285.00   | 18         | 51.30    |
| 3                                                                                                           |                                                           |          |        |                      |          |            |          |
| 4                                                                                                           |                                                           |          |        |                      |          |            |          |
| 5                                                                                                           |                                                           |          |        |                      |          |            |          |
| 6                                                                                                           |                                                           |          |        |                      |          |            |          |
| 7                                                                                                           |                                                           |          |        |                      |          |            |          |
| 8                                                                                                           |                                                           |          |        |                      |          |            |          |
| 9                                                                                                           |                                                           |          |        |                      |          |            |          |
| 10                                                                                                          |                                                           |          |        |                      |          |            |          |
| 11                                                                                                          |                                                           |          |        |                      |          |            |          |
| 12                                                                                                          |                                                           |          |        |                      |          |            |          |
| 13                                                                                                          |                                                           |          |        |                      |          |            |          |
| 14                                                                                                          |                                                           |          |        |                      |          |            |          |
| 15                                                                                                          |                                                           |          |        |                      |          |            |          |
| IGST                                                                                                        |                                                           | CGST     | SGST   | Total Taxable Amount |          | 8,601.00   | 1,548.18 |
|                                                                                                             |                                                           | 774.09   | 774.09 | Total Invoice Amount |          | 10,149.18  |          |
| Rupees : Ten Thousand One Hundred Fourty Nine and Paise Eighteen Only.                                      |                                                           |          |        |                      |          |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

# Purchase Order

Page(s) 1 Of 1

21-11-2020 12:06:17



72355

16.11.20 11:23:59

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

## Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |       |
|------------|------------|-------|
| Doc No     | 72355      | 63596 |
| Doc Date   | 21-11-2020 |       |
| 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 7321 - Plumbing - sanitary - Washbasin - other - nos<br>Delta         | ✓ 9.00  | 830.00   | 0.00 | 18.00 | 8,814.60         |
| 2 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>11027             | 9.00    | 924.00   | 0.00 | 18.00 | 9,812.88         |
| 3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos<br>Flora 20098 | ✓ 9.00  | 2,986.00 | 0.00 | 18.00 | 31,711.32        |
| 4 6040 - Miscellaneous - Tefflon tape - NA - nos                        | ✓ 15.00 | 19.00    | 0.00 | 18.00 | 336.30           |
| Total Order Value . . .                                                 |         |          |      |       | <b>50,675.10</b> |

Rupees : Fifty Thousand Six Hundred Seventy Five and Paise Ten Only.

## Terms and Conditions :-

**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** Villa Orchids  
kowkur, Alwal  
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.102,128,217 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

① Part material received!  
Invoice no: 14650  
Amount: 31,711.32/- ✓  
Date: 8/12/20  
Balance receivable  
8/12/20

② Part Bill received of R. 9,151/-  
B.no: 14931 and Bal. Bill of  
21/12/20  
R. 9,813/- to be received.  
21/12/20

For **Villa Orchids LLP**

Authorised Signatory

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

Contact

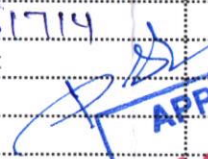
Accepted the above Terms And Conditions

For **Summit Sales LLP**

③ Final Bill received

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

# Requisition Form - Sanitary

|                                   |                   |                     |                                                                                     |
|-----------------------------------|-------------------|---------------------|-------------------------------------------------------------------------------------|
| Company                           | Villa orchids llp | Site & Phase        | Villa orchids                                                                       |
| Req. no.                          | 63596             | Req. Date           | 20 November 2020                                                                    |
| Material required before          | 22 November 2020  | ID no.              | 61714                                                                               |
| Prepared by:                      | A Suresh          | Approved by (sign): |  |
| Flat / Block no:                  | 102&128& 217      |                     |                                                                                     |
| Type A 1820 Sft 3BHK Order Value: | 3 Villa           |                     |                                                                                     |
| Type B 1820 Sft 3BHK Order Value: | Villa             |                     |                                                                                     |

| S No. | Item Description                          | Units | Qty required for Type B 1820 Sft 3BHK villa | Qty required for Type B 1820 Sft 3BHK villa | Qty required for Type B 1820 Sft 3BHK villa | Qty required for Type B 1820 Sft 3BHK villa | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|-------|-------------------------------------------|-------|---------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| 1     | Wall Hang WC with seat covers ( - White ) | sets  | 3.00                                        |                                             | 3                                           |                                             | 9.0               |                       | 9.00                      |           |      |
| 2     | Wash Basin with peadsteal - White         | sets  | 3.00                                        |                                             | 3                                           |                                             | 9.0               |                       | 9.00                      |           |      |
| 5     | teflan tape                               | Nos   | 5.00                                        |                                             | 5                                           |                                             | 15.0              |                       | 15.00                     |           |      |
|       | Total                                     |       |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |

**APPROVED**  
**21 NOV 2020**  
**P. PRABHAKAR**  
**SP. MANAGER PURCHASE**

72355

## DELIVERY CHALLAN

**Summit Sales LLP**

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

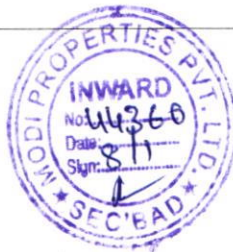
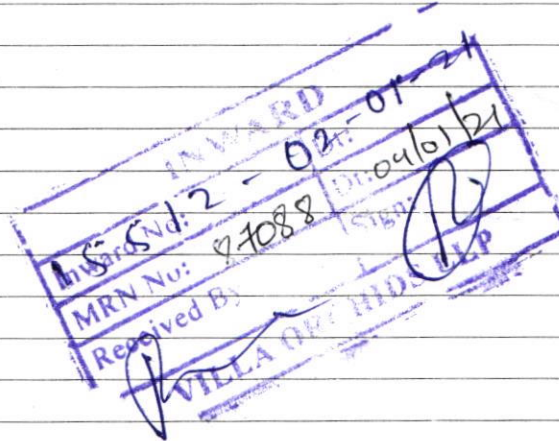
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-Jan-21

| Customer Details                    |                                                  | DC No.     | 12916      |
|-------------------------------------|--------------------------------------------------|------------|------------|
| Villa Orchids LLP                   |                                                  | DC Date.   | 02-01-2021 |
| Behind Janapriya, Kowkur, Hyderabad |                                                  | PO No.     | 72355      |
|                                     |                                                  | PO Date.   | 21-11-2020 |
|                                     |                                                  | Req ID     | 61714      |
|                                     |                                                  | Req Date   | 20-11-2020 |
| GSTIN : 36AANFG4817C1ZH             |                                                  | Loc Req No | 63596      |
|                                     | Description of Goods                             | HSN/SAC    | Qty        |
| 1                                   | 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000   | 9          |
| 2                                   | 6040 - Miscellaneous - Tefflon tape - NA - nos   | 3919       | 15         |
| 3                                   |                                                  |            |            |
| 4                                   |                                                  |            |            |
| 5                                   |                                                  |            |            |
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| 26                                  |                                                  |            |            |
| 27                                  |                                                  |            |            |
| 28                                  |                                                  |            |            |
| 29                                  |                                                  |            |            |
| 30                                  |                                                  |            |            |



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

  
 Authorised signatory

## TAX INVOICE

**Summit Sales LLP** TRANSIT COPY

#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 : 02-Jan-21

| Customer Details                                                       |                                                           |          |     | Invoice No.   | 15162      |          |          |
|------------------------------------------------------------------------|-----------------------------------------------------------|----------|-----|---------------|------------|----------|----------|
| Villa Orchids LLP                                                      |                                                           |          |     | Invoice Date. | 02-01-2021 |          |          |
| Behind Janapriya, Kowkur, Hyderabad                                    |                                                           |          |     | PO No.        | 72355      |          |          |
|                                                                        |                                                           |          |     | PO Date.      | 21-11-2020 |          |          |
|                                                                        |                                                           |          |     | Req ID        | 61714      |          |          |
|                                                                        |                                                           |          |     | Req Date      | 20-11-2020 |          |          |
| GSTIN : 36AANFG4817C1ZH                                                |                                                           |          |     | Loc Req No    | 63596      |          |          |
|                                                                        | Description of Goods                                      | HSN/SAC  | Qty | Rate          | Gross      | Tax%     | Tax Amt  |
| 1                                                                      | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>11027 | 69101000 | 9   | 924.00        | 8,316.00   | 18       | 1,496.88 |
| 2                                                                      | 6040 - Miscellaneous - Teflon tape - NA - nos             | 3919     | 15  | 19.00         | 285.00     | 18       | 51.30    |
| 3                                                                      |                                                           |          |     |               |            |          |          |
| 4                                                                      |                                                           |          |     |               |            |          |          |
| 5                                                                      |                                                           |          |     |               |            |          |          |
| 6                                                                      |                                                           |          |     |               |            |          |          |
| 7                                                                      |                                                           |          |     |               |            |          |          |
| 8                                                                      |                                                           |          |     |               |            |          |          |
| 9                                                                      |                                                           |          |     |               |            |          |          |
| 10                                                                     |                                                           |          |     |               |            |          |          |
| 11                                                                     |                                                           |          |     |               |            |          |          |
| 12                                                                     |                                                           |          |     |               |            |          |          |
| 13                                                                     |                                                           |          |     |               |            |          |          |
| 14                                                                     |                                                           |          |     |               |            |          |          |
| 15                                                                     |                                                           |          |     |               |            |          |          |
| IGST                                                                   |                                                           |          |     | CGST          |            | SGST     |          |
| Total Taxable Amount                                                   |                                                           |          |     | 8,601.00      |            | 1,548.18 |          |
| Total Invoice Amount                                                   |                                                           |          |     | 774.09        |            | 774.09   |          |
| Total Invoice Amount                                                   |                                                           |          |     | 10,149.18     |            |          |          |
| Rupees : Ten Thousand One Hundred Fourty Nine and Paise Eighteen Only. |                                                           |          |     |               |            |          |          |

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction