

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

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 8/8/21                                                  |                             | Prepared by: P. Subhakar P.                                                                                                                                               |                     |
| PO/WO no. 74923                                               |                             | PO / WO Date. 18/2/21                                                                                                                                                     |                     |
| Supplier Name S S L P                                         |                             | PO/WO amount 55,216.04                                                                                                                                                    |                     |
| Firm/Company NE                                               |                             | Project NE                                                                                                                                                                |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 16182                       | 26/2/21                                                                                                                                                                   | 55,216.04           |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 55,216.04           |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 12835                       | 26/2/21                                                                                                                                                                   | 89479               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| 4.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits :                                     |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 55,216.04           |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 55,216.04           |
| Amount F – Difference (A – E):                                |                             |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                             | <input 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                                            |                             | 15/3/21                                                                                                                                                                   |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         |                             |                                                                                                                                                                           |                     |
| Date                                                          | 8/8/21                      |                                                                                                                                                                           |                     |

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/-

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

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 8/8/21                                                  |                             | Prepared by: P. Subhakar P.                                                                                                                                               |                     |
| PO/WO no. 74923                                               |                             | PO / WO Date. 18/2/21                                                                                                                                                     |                     |
| Supplier Name S S L L P                                       |                             | PO/WO amount 55,216.04                                                                                                                                                    |                     |
| Firm/Company NE                                               |                             | Project NE                                                                                                                                                                |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 16182                       | 26/2/21                                                                                                                                                                   | 55,216.04           |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 55,216.04           |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 12835                       | 26/2/21                                                                                                                                                                   | 89479               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| 4.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits :                                     |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 55,216.04           |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 55,216.04           |
| Amount F – Difference (A – E):                                |                             |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                             | <input 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                                            |                             | 15/3/21                                                                                                                                                                   |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         |                             |                                                                                                                                                                           |                     |
| Date                                                          | 8/8/21                      |                                                                                                                                                                           |                     |

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/-

## 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 : 26-02-2021

| Customer Details                                                                                        |                                                                  |         |     | Invoice No.   |           | 16182      |          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                  |         |     | Invoice Date. |           | 26-02-2021 |          |
|                                                                                                         |                                                                  |         |     | PO No.        |           | 74923      |          |
|                                                                                                         |                                                                  |         |     | PO Date.      |           | 18-02-2021 |          |
|                                                                                                         |                                                                  |         |     | Req ID        |           | 64046      |          |
|                                                                                                         |                                                                  |         |     | Req Date      |           | 18-02-2021 |          |
|                                                                                                         |                                                                  |         |     | Loc Req No    |           | 175205     |          |
|                                                                                                         | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                       | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481    | 6   | 2695.00       | 16,170.00 | 18         | 2,910.60 |
| 2                                                                                                       | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924    | 6   | 560.00        | 3,360.00  | 18         | 604.80   |
| 3                                                                                                       | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481    | 6   | 385.00        | 2,310.00  | 18         | 415.80   |
| 4                                                                                                       | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922    | 6   | 525.00        | 3,150.00  | 18         | 567.00   |
| 5                                                                                                       | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481    | 6   | 665.00        | 3,990.00  | 18         | 718.20   |
| 6                                                                                                       | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481    | 18  | 525.00        | 9,450.00  | 18         | 1,701.00 |
| 7                                                                                                       | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481    | 6   | 997.00        | 5,982.00  | 18         | 1,076.76 |
| 8                                                                                                       | 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004         | 8481    | 3   | 822.00        | 2,466.00  | 18         | 443.88   |
| 9                                                                                                       |                                                                  |         |     |               |           |            |          |
| 10                                                                                                      |                                                                  |         |     |               |           |            |          |
| 11                                                                                                      |                                                                  |         |     |               |           |            |          |
| 12                                                                                                      |                                                                  |         |     |               |           |            |          |
| 13                                                                                                      |                                                                  |         |     |               |           |            |          |
| 14                                                                                                      |                                                                  |         |     |               |           |            |          |
| 15                                                                                                      |                                                                  |         |     |               |           |            |          |
| IGST                                                                                                    |                                                                  |         |     | CGST          |           | SGST       |          |
| 4,219.02                                                                                                |                                                                  |         |     | 4,219.02      |           | 4,219.02   |          |
| Total Taxable Amount                                                                                    |                                                                  |         |     | 46,878.00     |           | 8,438.04   |          |
| Total Invoice Amount                                                                                    |                                                                  |         |     | 55,316.04     |           |            |          |
| Rupees : Fifty Five Thousand Three Hundred Sixteen and Paise Four Only.                                 |                                                                  |         |     |               |           |            |          |

Rupees : Fifty Five Thousand Three Hundred Sixteen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



74923

16.02.21 11:20:52

Page(s) 1 Of 2

11:55:56 AM

From Company : **Nilgiri Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.  
GST No. : 36AAHFN0766F1ZA

**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     | 74923      | 175205 |
| Doc Date   | 18-02-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 11-02-2020 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty   | Rate     | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020                  | 6.00  | 2,695.00 | 0.00 | 18.00 | 19,080.60        |
| 2 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027            | 6.00  | 560.00   | 0.00 | 18.00 | 3,964.80         |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028                     | 6.00  | 385.00   | 0.00 | 18.00 | 2,725.80         |
| 4 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025                    | 6.00  | 525.00   | 0.00 | 18.00 | 3,717.00         |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001                    | 6.00  | 665.00   | 0.00 | 18.00 | 4,708.20         |
| 6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005                  | 18.00 | 525.00   | 0.00 | 18.00 | 11,151.00        |
| 7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA -<br>Nos<br>F200024 | 6.00  | 997.00   | 0.00 | 18.00 | 7,058.76         |
| 8 7023 - Plumbing - CP - Bib cock - other - nos<br>F20004                     | 3.00  | 822.00   | 0.00 | 18.00 | 2,909.88         |
| <b>Total Order Value . . .</b>                                                |       |          |      |       | <b>55,316.04</b> |

Rupees : Fifty Five Thousand Three Hundred Sixteen and Paise Four Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Hindware' brand, Classic series

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Nilgiri Estate  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. 9030931172

**Penalty For Delay** Nil

**Transportation Cost** Included by us !

**Warranty** 7 years warranty

**Advance Paid** Nil

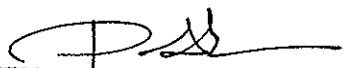
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.6D, 09 purpose.

**Completion Date** Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

# Purchase Order

Page(s) 2 Of 2

eb-21 11:55:56 AM

Original / Office Copy / Purchase Div. Copy

Measurement

Nil

Security

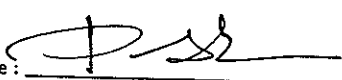
Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date :   /  /

| Requisition Form - CP fitting           |                              |                 |                                            |                                            |                                           |                                           |                                             |                                              |                                             |                                             |                   |                       |                           |           |      |
|-----------------------------------------|------------------------------|-----------------|--------------------------------------------|--------------------------------------------|-------------------------------------------|-------------------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                 |                              | Nilgiri Estates |                                            | Site & Phase                               |                                           |                                           |                                             |                                              |                                             |                                             |                   |                       |                           |           |      |
| Req. no.                                |                              | 175205          |                                            | Req. Date                                  |                                           | Feb-17-2021                               |                                             |                                              |                                             |                                             |                   |                       |                           |           |      |
| Material required before                |                              | urgent          |                                            | ID no.                                     |                                           | 64052                                     |                                             |                                              |                                             |                                             |                   |                       |                           |           |      |
| Prepared by:                            |                              | kavitha         |                                            | Approved by (sign):                        |                                           |                                           |                                             |                                              |                                             |                                             |                   |                       |                           |           |      |
| Villa no:                               |                              | 6(D), 09        |                                            |                                            |                                           |                                           |                                             |                                              |                                             |                                             |                   |                       |                           |           |      |
| Type AA1 (Single) 1215 Sft Order value: |                              | 3               |                                            | Villas                                     |                                           |                                           |                                             |                                              |                                             |                                             |                   |                       |                           |           |      |
| Type AA2 (Single) 1205 Sft Order value: |                              | 0               |                                            | Villas                                     |                                           |                                           |                                             |                                              |                                             |                                             |                   |                       |                           |           |      |
| Type BB1 (Single) 910 Sft Order value:  |                              | 0               |                                            | Villas                                     |                                           |                                           |                                             |                                              |                                             |                                             |                   |                       |                           |           |      |
| Type BB2 (Single) 910 Sft Order value:  |                              | 0               |                                            | Villas                                     |                                           |                                           |                                             |                                              |                                             |                                             |                   |                       |                           |           |      |
| S No.                                   | Item Description             | Units           | Qty required for Type A1 (Single) 1215 Sft | Qty required for Type A2 (Single) 1205 Sft | Qty required for Type B1 (Single) 910 Sft | Qty required for Type B2 (Single) 910 Sft | Type A1 (Single) 1215 Sft villa requirement | Type AA2 (Single) 1205 Sft villa requirement | Type BB1 (Single) 910 Sft villa requirement | Type BB2 (Single) 910 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                       | Wall mixture with bend       | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 2.0                                       | 6                                           | 0                                            | 0                                           | 0.0                                         | 6                 | 0                     | 6                         |           |      |
| 2                                       | Shower head with arm         | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 2.0                                       | 6                                           | 0                                            | 0                                           | 0.0                                         | 6                 | 0                     | 6                         |           |      |
| 3                                       | Long Body                    | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 2.0                                       | 6                                           | 0                                            | 0                                           | 0.0                                         | 6                 | 0                     | 6                         |           |      |
| 4                                       | Short Body                   | Nos             | 0.0                                        | 0.0                                        | 0.0                                       | 0.0                                       | 0                                           | 0                                            | 0                                           | 0.0                                         | 0                 | 0                     | 0                         |           |      |
| 5                                       | 2 in 1 Bib Cock              | Nos             | 1.0                                        | 1.0                                        | 1.0                                       | 1.0                                       | 3                                           | 0                                            | 0                                           | 0.0                                         | 3                 | 0                     | 3                         |           |      |
| 6                                       | Pillar Cock                  | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 2.0                                       | 6                                           | 0                                            | 0                                           | 0.0                                         | 6                 | 0                     | 6                         |           |      |
| 7                                       | Angle Cock                   | Nos             | 5.0                                        | 5.0                                        | 5.0                                       | 5.0                                       | 15                                          | 0                                            | 0                                           | 0.0                                         | 15                | 0                     | 15                        |           |      |
| 8                                       | Bottle trap                  | Nos             | 3.0                                        | 3.0                                        | 3.0                                       | 3.0                                       | 9                                           | 0                                            | 0                                           | 0.0                                         | 9                 | 0                     | 9                         |           |      |
| 9                                       | PVC Connection (2"-0")       | Nos             | 4.0                                        | 4.0                                        | 4.0                                       | 4.0                                       | 12                                          | 0                                            | 0                                           | 0.0                                         | 12                | 0                     | 12                        |           |      |
| 10                                      | CP Jali (Square)             | Nos             | 4.0                                        | 4.0                                        | 4.0                                       | 4.0                                       | 12                                          | 0                                            | 0                                           | 0.0                                         | 12                | 0                     | 12                        |           |      |
| 11                                      | Ball Cock (Brass 1 1/4" dia) | Nos             | 1.0                                        | 1.0                                        | 1.0                                       | 1.0                                       | 3                                           | 0                                            | 0                                           | 0.0                                         | 3                 | 0                     | 3                         |           |      |
| 12                                      | Wash Basin waste coupling    | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 2.0                                       | 6                                           | 0                                            | 0                                           | 0.0                                         | 6                 | 0                     | 6                         |           |      |
| 13                                      | Health Faucet                | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 2.0                                       | 6                                           | 0                                            | 0                                           | 0.0                                         | 6                 | 0                     | 6                         |           |      |
| 14                                      | CP Extension nipple          | Nos             | 10.0                                       | 10.0                                       | 10.0                                      | 10.0                                      | 30                                          | 0                                            | 0                                           | 0.0                                         | 30                | 0                     | 30                        |           |      |
| 15                                      | Teflon Tape                  | Packet          | 2.0                                        | 2.0                                        | 2.0                                       | 2.0                                       | 6                                           | 0                                            | 0                                           | 0.0                                         | 6                 | 0                     | 6                         |           |      |
| 16                                      | Sink without drain board     | Nos             | 1.0                                        | 1.0                                        | 1.0                                       | 1.0                                       | 3                                           | 0                                            | 0                                           | 0.0                                         | 3                 | 0                     | 3                         |           |      |
| 17                                      | GI reducer (1 1/4"x 1")      | Nos             | 1.0                                        | 1.0                                        | 1.0                                       | 1.0                                       | 3                                           | 0                                            | 0                                           | 0.0                                         | 3                 | 0                     | 3                         |           |      |
| 18                                      | Total                        |                 |                                            |                                            |                                           |                                           | 135                                         | 0                                            | 0                                           | 0                                           | 135               | 0                     | 135                       |           |      |

74925

74925

74925

**Summit Sales LLP**

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

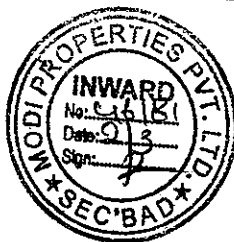
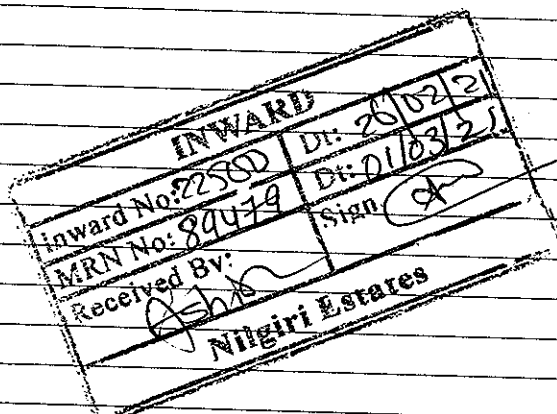
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

| Customer Details                                      |                                                               | DC No.     | 13835      |
|-------------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                               | DC Date.   | 26-02-2021 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                               | PO No.     | 74923      |
|                                                       |                                                               | PO Date.   | 18-02-2021 |
|                                                       |                                                               | Req ID     | 64046      |
|                                                       |                                                               | Req Date   | 18-02-2021 |
|                                                       |                                                               | Loc Req No | 175205     |
| Description of Goods                                  |                                                               | HSN/SAC    | Qty        |
| 1                                                     | 7045 - Plumbing - CP - Wall Mixer - other - nos               | 8481       | 6          |
| 2                                                     | 7302 - Plumbing - sanitary - Health Faucet - NA - nos         | 3924       | 6          |
| 3                                                     | 7036 - Plumbing - CP - Shower arm - NA - nos                  | 8481       | 6          |
| 4                                                     | 7037 - Plumbing - CP - Shower head - NA - nos                 | 3922       | 6          |
| 5                                                     | 7033 - Plumbing - CP - Pillar cock - NA - nos                 | 8481       | 6          |
| 6                                                     | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos               | 8481       | 18         |
| 7                                                     | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481       | 6          |
| 8                                                     | 7023 - Plumbing - CP - Bib cock - other - nos                 | 8481       | 3          |
| 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

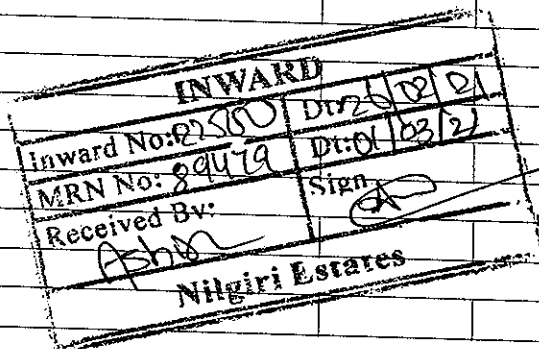
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

| Customer Details                                                        |                                                                  |         |     | Invoice No.   | 16182      |          |          |
|-------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|------------|----------|----------|
| Nilgiri Estates                                                         |                                                                  |         |     | Invoice Date. | 26-02-2021 |          |          |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                   |                                                                  |         |     | PO No.        | 74923      |          |          |
| GSTIN : 36AAHFN0766F1ZA                                                 |                                                                  |         |     | PO Date.      | 18-02-2021 |          |          |
|                                                                         |                                                                  |         |     | Req ID        | 64046      |          |          |
|                                                                         |                                                                  |         |     | Req Date      | 18-02-2021 |          |          |
|                                                                         |                                                                  |         |     | Loc Req No    | 175205     |          |          |
|                                                                         | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt  |
| 1                                                                       | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481    | 6   | 2695.00       | 16,170.00  | 18       | 2,910.60 |
| 2                                                                       | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924    | 6   | 560.00        | 3,360.00   | 18       | 604.80   |
| 3                                                                       | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481    | 6   | 385.00        | 2,310.00   | 18       | 415.80   |
| 4                                                                       | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922    | 6   | 525.00        | 3,150.00   | 18       | 567.00   |
| 5                                                                       | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481    | 6   | 665.00        | 3,990.00   | 18       | 718.20   |
| 6                                                                       | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481    | 18  | 525.00        | 9,450.00   | 18       | 1,701.00 |
| 7                                                                       | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481    | 6   | 997.00        | 5,982.00   | 18       | 1,076.76 |
| 8                                                                       | 7023 - Plumbing - CP - Bib cock - other - nos<br>F20004          | 8481    | 3   | 822.00        | 2,466.00   | 18       | 443.88   |
| 9                                                                       |                                                                  |         |     |               |            |          |          |
| 10                                                                      |                                                                  |         |     |               |            |          |          |
| 11                                                                      |                                                                  |         |     |               |            |          |          |
| 12                                                                      |                                                                  |         |     |               |            |          |          |
| 13                                                                      |                                                                  |         |     |               |            |          |          |
| 14                                                                      |                                                                  |         |     |               |            |          |          |
| 15                                                                      |                                                                  |         |     |               |            |          |          |
| IGST                                                                    |                                                                  |         |     | CGST          |            | SGST     |          |
|                                                                         |                                                                  |         |     | 4,219.02      |            | 4,219.02 |          |
| Total Taxable Amount                                                    |                                                                  |         |     | 46,878.00     |            | 8,438.04 |          |
| Total Invoice Amount                                                    |                                                                  |         |     | 55,316.04     |            |          |          |
| Rupees : Fifty Five Thousand Three Hundred Sixteen and Paise Four Only. |                                                                  |         |     |               |            |          |          |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1713 0676 4069  
 E-Way Bill Date: 26/02/2021 01:15 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 26/02/2021 01:15 PM [10Kms]  
 Valid Until: 27/02/2021

## Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP  
 Place of Dispatch cherlapally, TELANGANA-501301  
 GSTIN of Recipient 36AAH FN076 6F1ZA, NILGIRI ESTATES  
 Place of Delivery rampally, TELANGANA-500051  
 Document No. 16182  
 Document Date 26/02/2021  
 Transaction Type: Regular  
 Value of Goods ₹ 55316.04  
 HSN Code 8481 - WALL MIXER(+7)  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh. Info<br>(If any) |
|------|------------------------------------|-------------|------------------------|-----------------|-------------------------|--------------------------------|
| Road | TS10UB5649 & 16182 &<br>26/02/2021 | cherlapally | 26/02/2021 01:15<br>PM | 36ACQFS2044C1Z7 | -                       | -                              |



171306764069

| INWARD                    |                          |
|---------------------------|--------------------------|
| Inward No: 2500           | Dt: 26/02/21             |
| MRN No:                   | Dt:                      |
| Received By: <i>Abhis</i> | Sign: <i>[Signature]</i> |
| Nilgiri Estates           |                          |