

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

|                                                                |                            |                                                                                                                                                                           |                     |                                                                     |
|----------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|
| Date:                                                          | 10/03/2021                 | Prepared by:                                                                                                                                                              | MINISH              |                                                                     |
| PO/WO no.                                                      | 75265                      | PO / WO Date.                                                                                                                                                             | 26/02/2021          |                                                                     |
| Supplier Name                                                  | SLLP                       | PO/WO amount                                                                                                                                                              | 16,250/-            |                                                                     |
| Firm/Company                                                   | Mehra & Modi Realty Kankar | Project                                                                                                                                                                   | G+15                |                                                                     |
| Sl. No.                                                        | Bill No.                   | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |
| 1                                                              | 16236                      | 02/03/2021                                                                                                                                                                | 16,250/-            |                                                                     |
| 2                                                              |                            |                                                                                                                                                                           |                     |                                                                     |
| 3                                                              |                            |                                                                                                                                                                           |                     |                                                                     |
| 4                                                              |                            |                                                                                                                                                                           |                     |                                                                     |
| Amount A - Bills total (Excluding Transport & Hamali Charges): |                            |                                                                                                                                                                           | 16,250/-            |                                                                     |
| Sl. No.                                                        | DC No                      | DC Date                                                                                                                                                                   | MRN No.             | DC matches MRN                                                      |
| 1.                                                             | 13883                      | 02/03/2021                                                                                                                                                                | 89584               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                             |                            |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.                                                             |                            |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| Amount B - Other Credits : Transportation charges              |                            |                                                                                                                                                                           | -                   |                                                                     |
| Amount C - Other Debits :                                      |                            |                                                                                                                                                                           | -                   |                                                                     |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:    |                            |                                                                                                                                                                           | ✓ 16,250/-          |                                                                     |
| Amount E - PO / WO value:                                      |                            |                                                                                                                                                                           | 16,250/-            |                                                                     |
| Amount F - Difference (A - E): GST-18%                         |                            |                                                                                                                                                                           | NIL                 |                                                                     |
| 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 type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |                                                                     |
| Close PO / WO                                                  |                            | <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                                             |                            | 12/03/2021                                                                                                                                                                |                     |                                                                     |
| Remarks:                                                       |                            |                                                                                                                                                                           |                     |                                                                     |
| Approved by                                                    | Purchase Officer           | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  |
| Sign:                                                          |                            |                                                                                                                                                                           |                     |                                                                     |
| Date                                                           |                            |                                                                                                                                                                           |                     |                                                                     |

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

**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 : 02-03-2021

| Customer Details                                                                               |                                                               |          |          | Invoice No.          |          | 16236      |          |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                               |          |          | Invoice Date.        |          | 02-03-2021 |          |
|                                                                                                |                                                               |          |          | PO No.               |          | 75265      |          |
|                                                                                                |                                                               |          |          | PO Date.             |          | 26-02-2021 |          |
|                                                                                                |                                                               |          |          | Req ID               |          | 64259      |          |
|                                                                                                |                                                               |          |          | Req Date             |          | 23-02-2021 |          |
|                                                                                                |                                                               |          |          | Loc Req No           |          | 140462     |          |
|                                                                                                | Description of Goods                                          | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                              | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020    | 8481     | 2        | 2695.00              | 5,390.00 | 18         | 970.20   |
| 2                                                                                              | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028       | 8481     | 2        | 385.00               | 770.00   | 18         | 138.60   |
| 3                                                                                              | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025      | 3922     | 2        | 525.00               | 1,050.00 | 18         | 189.00   |
| 4                                                                                              | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001      | 8481     | 2        | 665.00               | 1,330.00 | 18         | 239.40   |
| 5                                                                                              | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005    | 8481     | 5        | 525.00               | 2,625.00 | 18         | 472.50   |
| 6                                                                                              | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024 | 8481     | 2        | 997.00               | 1,994.00 | 18         | 358.92   |
| 7                                                                                              | 7035 - Plumbing - CP - Short Body - NA - nos<br>F200003       |          | 1        | 612.00               | 612.00   | 18         | 110.16   |
| 8                                                                                              |                                                               |          |          |                      |          |            |          |
| 9                                                                                              |                                                               |          |          |                      |          |            |          |
| 10                                                                                             |                                                               |          |          |                      |          |            |          |
| 11                                                                                             |                                                               |          |          |                      |          |            |          |
| 12                                                                                             |                                                               |          |          |                      |          |            |          |
| 13                                                                                             |                                                               |          |          |                      |          |            |          |
| 14                                                                                             |                                                               |          |          |                      |          |            |          |
| 15                                                                                             |                                                               |          |          |                      |          |            |          |
| IGST                                                                                           |                                                               | CGST     | SGST     | Total Taxable Amount |          | 13,771.00  | 2,478.78 |
|                                                                                                |                                                               | 1,239.39 | 1,239.39 | Total Invoice Amount |          | 16,249.78  |          |
| Rupees : Sixteen Thousand Two Hundred Fourty Nine and Paise Seventy Eight Only.                |                                                               |          |          |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

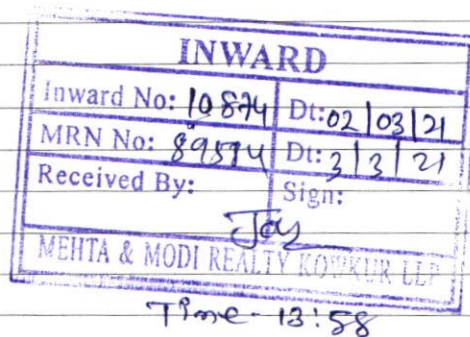
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-03-2021

| Customer Details                                                                               |                                                               | DC No.     | 13883      |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                               | DC Date.   | 02-03-2021 |
|                                                                                                |                                                               | PO No.     | 75265      |
|                                                                                                |                                                               | PO Date.   | 26-02-2021 |
|                                                                                                |                                                               | Req ID     | 64259      |
|                                                                                                |                                                               | Req Date   | 23-02-2021 |
|                                                                                                |                                                               | Loc Req No | 140462     |
|                                                                                                | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                                                                              | 7045 - Plumbing - CP - Wall Mixer - other - nos               | 8481       | 2          |
| 2                                                                                              | 7036 - Plumbing - CP - Shower arm - NA - nos                  | 8481       | 2          |
| 3                                                                                              | 7037 - Plumbing - CP - Shower head - NA - nos                 | 3922       | 2          |
| 4                                                                                              | 7033 - Plumbing - CP - Pillar cock - NA - nos                 | 8481       | 2          |
| 5                                                                                              | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos               | 8481       | 5          |
| 6                                                                                              | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481       | 2          |
| 7                                                                                              | 7035 - Plumbing - CP - Short Body - NA - nos                  |            | 1          |
| 8                                                                                              |                                                               |            |            |
| 9                                                                                              |                                                               |            |            |
| 10                                                                                             |                                                               |            |            |
| 11                                                                                             |                                                               |            |            |
| 12                                                                                             |                                                               |            |            |
| 13                                                                                             |                                                               |            |            |
| 14                                                                                             |                                                               |            |            |
| 15                                                                                             |                                                               |            |            |
| 16                                                                                             |                                                               |            |            |
| 17                                                                                             |                                                               |            |            |
| 18                                                                                             |                                                               |            |            |
| 19                                                                                             |                                                               |            |            |
| 20                                                                                             |                                                               |            |            |
| 21                                                                                             |                                                               |            |            |
| 22                                                                                             |                                                               |            |            |
| 23                                                                                             |                                                               |            |            |
| 24                                                                                             |                                                               |            |            |
| 25                                                                                             |                                                               |            |            |
| 26                                                                                             |                                                               |            |            |
| 27                                                                                             |                                                               |            |            |
| 28                                                                                             |                                                               |            |            |
| 29                                                                                             |                                                               |            |            |
| 30                                                                                             |                                                               |            |            |



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

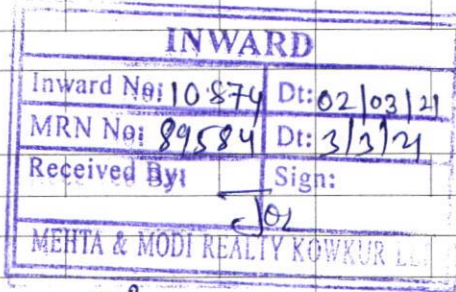
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

| Customer Details                                                                               |                                                               |         |     | Invoice No.   | 16236      |          |         |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|---------------|------------|----------|---------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                               |         |     | Invoice Date. | 02-03-2021 |          |         |
|                                                                                                |                                                               |         |     | PO No.        | 75265      |          |         |
|                                                                                                |                                                               |         |     | PO Date.      | 26-02-2021 |          |         |
|                                                                                                |                                                               |         |     | Req ID        | 64259      |          |         |
|                                                                                                |                                                               |         |     | Req Date      | 23-02-2021 |          |         |
|                                                                                                |                                                               |         |     | Loc Req No    | 140462     |          |         |
|                                                                                                | Description of Goods                                          | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt |
| 1                                                                                              | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020    | 8481    | 2   | 2695.00       | 5,390.00   | 18       | 970.20  |
| 2                                                                                              | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028       | 8481    | 2   | 385.00        | 770.00     | 18       | 138.60  |
| 3                                                                                              | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025      | 3922    | 2   | 525.00        | 1,050.00   | 18       | 189.00  |
| 4                                                                                              | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001      | 8481    | 2   | 665.00        | 1,330.00   | 18       | 239.40  |
| 5                                                                                              | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005    | 8481    | 5   | 525.00        | 2,625.00   | 18       | 472.50  |
| 6                                                                                              | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024 | 8481    | 2   | 997.00        | 1,994.00   | 18       | 358.92  |
| 7                                                                                              | 7035 - Plumbing - CP - Short Body - NA - nos<br>F20003        |         | 1   | 612.00        | 612.00     | 18       | 110.16  |
| 8                                                                                              |                                                               |         |     |               |            |          |         |
| 9                                                                                              |                                                               |         |     |               |            |          |         |
| 10                                                                                             |                                                               |         |     |               |            |          |         |
| 11                                                                                             |                                                               |         |     |               |            |          |         |
| 12                                                                                             |                                                               |         |     |               |            |          |         |
| 13                                                                                             |                                                               |         |     |               |            |          |         |
| 14                                                                                             |                                                               |         |     |               |            |          |         |
| 15                                                                                             |                                                               |         |     |               |            |          |         |
| IGST                                                                                           |                                                               |         |     | CGST          |            | SGST     |         |
| 1,239.39                                                                                       |                                                               |         |     | 1,239.39      |            | 1,239.39 |         |
| Total Taxable Amount                                                                           |                                                               |         |     | 13,771.00     |            | 2,478.78 |         |
| Total Invoice Amount                                                                           |                                                               |         |     | 16,249.78     |            |          |         |

Rupees : Sixteen Thousand Two Hundred Fourty Nine and Paise Seventy Eight Only.



Time - 13:58

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



75265

25.02.21 10:26:00

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Page(s) 1 Of 2

26-02-2021 2:29:45 PM

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

**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     | 75265      | 140462 |
| Doc Date   | 26-02-2021 |        |
| 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                  | 2.00 | 2,695.00 | 0.00 | 18.00 | 6,360.20  |
| 2 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028                     | 2.00 | 385.00   | 0.00 | 18.00 | 908.60    |
| 3 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025                    | 2.00 | 525.00   | 0.00 | 18.00 | 1,239.00  |
| 4 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001                    | 2.00 | 665.00   | 0.00 | 18.00 | 1,569.40  |
| 5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005                  | 5.00 | 525.00   | 0.00 | 18.00 | 3,097.50  |
| 6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA -<br>Nos<br>F200024 | 2.00 | 997.00   | 0.00 | 18.00 | 2,352.92  |
| 7 7035 - Plumbing - CP - Short Body - NA - nos<br>F20003                      | 1.00 | 612.00   | 0.00 | 18.00 | 722.16    |
| Total Order Value . . .                                                       |      |          |      |       | 16,249.78 |

Rupees : Sixteen Thousand Two Hundred Fourty Nine and Paise Seventy Eight Only.

**Terms and Conditions :-****Specification /** 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** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** 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 112 flat purpose.**Completion Date** Nil**Measurment** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

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

## Purchase Order

Page(s) 2 Of 2

26-02-2021 2:29:45 PM

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Security

Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

## Requisition Form - CP Fittings

Company MMR KOWKUR LLP Site & Phase GHT  
 Req. no. 140462 Req. Date 23-02-2021  
 Material required before 24-02-2021 ID no. 64259  
 Prepared by: A Suresh Approved by (sign):  
 Flat / Block no: 112

Type A 1210 Sft 3BHK Order Value: 1 Flats

Type B 1010 Sft 2BHK Order Value: 0 Flats

| S No. | Item Description           | Units | Qty required for Type B 1715Sft 3BHK flat | Qty required for Type B 1715Sft 3BHK flat | Qty required for Type B 1715Sft 3BHK flat | Qty required for Type B 1715Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|-------|----------------------------|-------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| 1     | Wall Mixture               | Nos   | 2                                         | 2                                         | 2                                         |                                           | 2                 | -                     | 2                         | ✓         |      |
| 2     | Sink Cock                  | Nos   | 2                                         | 2                                         | 2                                         |                                           | 2                 | -                     | 2                         | ✓         |      |
| 3     | Short Body                 | Nos   | 1                                         | 1                                         | 1                                         |                                           | 1                 | -                     | 1                         | ✓         |      |
| 4     | Shower Arm                 | Nos   | 2                                         | 2                                         | 2                                         |                                           | 2                 | -                     | 2                         | ✓         |      |
| 5     | Shower Head                | Nos   | 2                                         | 2                                         | 2                                         |                                           | 2                 | -                     | 2                         | ✓         |      |
| 6     | Pillar Cock                | Nos   | 2                                         | 2                                         | 2                                         |                                           | 2                 | -                     | 2                         | ✓         |      |
| 7     | Angle Cock                 | Nos   | 5                                         | 5                                         | 5                                         |                                           | 5                 | -                     | 5                         | ✓         |      |
| 8     | wast pipe                  | Nos   | 3                                         | 3                                         | 3                                         |                                           | 3                 | -                     | 3                         | ✓         |      |
| 9     | PVC Connection 2'          | Nos   | 2                                         | 2                                         | 2                                         |                                           | 4                 | -                     | 4                         | ✓         |      |
| 10    | CP plane sq jalli( 6" x6") | Nos   | 4                                         | 4                                         | 4                                         |                                           | 4                 | -                     | 4                         | ✓         |      |
| 11    | Flush plates               | Nos   | 2                                         | 2                                         | 2                                         |                                           | 2                 | -                     | 2                         | ✓         |      |
| 12    | Wash Basin Waste Coupling  | Nos   | 2                                         | 2                                         | 2                                         |                                           | 2                 | -                     | 2                         | ✓         |      |
| 13    | WC Rack bolt               | set   | 2                                         | 2                                         | 2                                         |                                           | 2                 | -                     | 2                         | ✓         |      |
| 14    | washbasin rack bolt        | set   | 2                                         | 2                                         | 2                                         |                                           | 2                 | -                     | 2                         | ✓         |      |
| 15    | 2'.0" pvc connections      | Nos   | 2                                         | 2                                         | 2                                         |                                           | 2                 | -                     | 2                         | ✓         |      |
| 16    | Ball valve ( 1/2")         | Nos   | 1                                         | 1                                         | 1                                         |                                           | 1                 | -                     | 1                         | ✓         |      |
| 17    | Bal cock ( 1/2")           | Nos   | 1                                         | 1                                         | 1                                         |                                           | 1                 | -                     | 1                         | ✓         |      |
| 18    | GI Nippal 1/2"x3"          | Nos   | 4                                         | 4                                         | 4                                         |                                           | 4                 | -                     | 4                         | ✓         |      |
| 19    | Teflan tape                | Nos   | 10                                        | 10                                        | 10                                        |                                           | 10                | -                     | 10                        | ✓         |      |

75265

75267

|  |       |  |    |  |    |  |    |   |    |  |  |
|--|-------|--|----|--|----|--|----|---|----|--|--|
|  | Total |  | 51 |  | 51 |  | 53 | - | 53 |  |  |
|--|-------|--|----|--|----|--|----|---|----|--|--|