

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

|                                                               |                    |                                                                                                                                                                           |                                                                     |
|---------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: <u>4/6/21</u>                                           |                    | Prepared by: <u>Babbar</u>                                                                                                                                                |                                                                     |
| PO/WO no. <u>77244</u>                                        |                    | PO / WO Date. <u>25/5/21</u>                                                                                                                                              |                                                                     |
| Supplier Name <u>RSLLP</u>                                    |                    | PO/WO amount <u>96,075.60</u>                                                                                                                                             |                                                                     |
| Firm/Company <u>MRPL</u>                                      |                    | Project <u>MRPL</u>                                                                                                                                                       |                                                                     |
| Sl. No.                                                       | Bill No.           | Bill Date                                                                                                                                                                 | Bill amount                                                         |
| 1                                                             | <u>17492</u>       | <u>28/5/21</u>                                                                                                                                                            | <u>41,772.00</u>                                                    |
| 2                                                             | <u>17526</u>       | <u>1/6/21</u>                                                                                                                                                             | <u>54,303.60</u>                                                    |
| 3                                                             |                    |                                                                                                                                                                           |                                                                     |
| 4                                                             |                    |                                                                                                                                                                           |                                                                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                    |                                                                                                                                                                           | <u>96,075.60</u>                                                    |
| Sl. No.                                                       | DC No.             | DC. Date                                                                                                                                                                  | MRN No.                                                             |
| 1.                                                            | <u>14988</u>       | <u>28/5/21</u>                                                                                                                                                            | <u>92337</u>                                                        |
| 2.                                                            | <u>15005</u>       | <u>1/6/21</u>                                                                                                                                                             | <u>92337</u>                                                        |
| 3.                                                            |                    |                                                                                                                                                                           |                                                                     |
|                                                               |                    |                                                                                                                                                                           | DC matches MRN                                                      |
|                                                               |                    |                                                                                                                                                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|                                                               |                    |                                                                                                                                                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|                                                               |                    |                                                                                                                                                                           | <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:   |                    |                                                                                                                                                                           | <u>96,075.60</u>                                                    |
| Amount E - PO / WO value:                                     |                    |                                                                                                                                                                           | <u>96,075.60</u>                                                    |
| Amount F - Difference (A - E): GST-18%                        |                    |                                                                                                                                                                           | <u>96,075.60</u>                                                    |
| 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. <u>10</u> <input checked="" type="checkbox"/> No                                                                                       |                                                                     |
| Payment - due date                                            |                    | <u>7/6</u>                                                                                                                                                                |                                                                     |
| Remarks:                                                      |                    |                                                                                                                                                                           |                                                                     |
|                                                               |                    |                                                                                                                                                                           |                                                                     |
| Approved by                                                   | Purchase Officer   | Purchase Manager                                                                                                                                                          | Procurement Manager                                                 |
| Sign:                                                         | <u>[Signature]</u> |                                                                                                                                                                           |                                                                     |
| Date                                                          | <u>4/6</u>         |                                                                                                                                                                           |                                                                     |

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

## TAX INVOICE

ORIGINAL 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

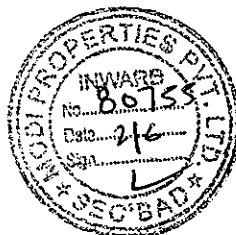
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

| Customer Details                                                                                              |                                                        |          |     | Invoice No.   |           | 17492                |          |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|-----|---------------|-----------|----------------------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                        |          |     | Invoice Date. |           | 28-05-2021           |          |
|                                                                                                               |                                                        |          |     | PO No.        |           | 77244                |          |
|                                                                                                               |                                                        |          |     | PO Date.      |           | 25-05-2021           |          |
|                                                                                                               |                                                        |          |     | Req ID        |           | 66202                |          |
|                                                                                                               |                                                        |          |     | Req Date      |           | 21-05-2021           |          |
|                                                                                                               |                                                        |          |     | Loc Req No    |           | 177659               |          |
|                                                                                                               | Description of Goods                                   | HSN/SAC  | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                                             | 7300 - Plumbing - sanitary - Flush tank concealed - NA | 39229000 | 10  | 3540.00       | 35,400.00 | 18                   | 6,372.00 |
| 2                                                                                                             |                                                        |          |     |               |           |                      |          |
| 3                                                                                                             |                                                        |          |     |               |           |                      |          |
| 4                                                                                                             |                                                        |          |     |               |           |                      |          |
| 5                                                                                                             |                                                        |          |     |               |           |                      |          |
| 6                                                                                                             |                                                        |          |     |               |           |                      |          |
| 7                                                                                                             |                                                        |          |     |               |           |                      |          |
| 8                                                                                                             |                                                        |          |     |               |           |                      |          |
| 9                                                                                                             |                                                        |          |     |               |           |                      |          |
| 10                                                                                                            |                                                        |          |     |               |           |                      |          |
| 11                                                                                                            |                                                        |          |     |               |           |                      |          |
| 12                                                                                                            |                                                        |          |     |               |           |                      |          |
| 13                                                                                                            |                                                        |          |     |               |           |                      |          |
| 14                                                                                                            |                                                        |          |     |               |           |                      |          |
| 15                                                                                                            |                                                        |          |     |               |           |                      |          |
| IGST                                                                                                          |                                                        |          |     | CGST          |           | SGST                 |          |
| 3,186.00                                                                                                      |                                                        |          |     | 3,186.00      |           | Total Taxable Amount |          |
| Total Invoice Amount                                                                                          |                                                        |          |     | 35,400.00     |           | 6,372.00             |          |
|                                                                                                               |                                                        |          |     | 41,772.00     |           |                      |          |

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Supplier / Customer / Transporter - Copy

| Customer Details                                                                                              |                                                        |          |                      | Invoice No.   | 17526      |      |          |  |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------------------|---------------|------------|------|----------|--|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                        |          |                      | Invoice Date. | 01-06-2021 |      |          |  |
|                                                                                                               |                                                        |          |                      | PO No.        | 77244      |      |          |  |
|                                                                                                               |                                                        |          |                      | PO Date.      | 25-05-2021 |      |          |  |
|                                                                                                               |                                                        |          |                      | Req ID        | 66202      |      |          |  |
|                                                                                                               |                                                        |          |                      | Req Date      | 21-05-2021 |      |          |  |
|                                                                                                               |                                                        |          |                      | Loc Req No    | 177659     |      |          |  |
|                                                                                                               | Description of Goods                                   | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |  |
| 1                                                                                                             | 7300 - Plumbing - sanitary - Flush tank concealed - NA | 39229000 | 13                   | 3540.00       | 46,020.00  | 18   | 8,283.60 |  |
| 2                                                                                                             |                                                        |          |                      |               |            |      |          |  |
| 3                                                                                                             |                                                        |          |                      |               |            |      |          |  |
| 4                                                                                                             |                                                        |          |                      |               |            |      |          |  |
| 5                                                                                                             |                                                        |          |                      |               |            |      |          |  |
| 6                                                                                                             |                                                        |          |                      |               |            |      |          |  |
| 7                                                                                                             |                                                        |          |                      |               |            |      |          |  |
| 8                                                                                                             |                                                        |          |                      |               |            |      |          |  |
| 9                                                                                                             |                                                        |          |                      |               |            |      |          |  |
| 10                                                                                                            |                                                        |          |                      |               |            |      |          |  |
| 11                                                                                                            |                                                        |          |                      |               |            |      |          |  |
| 12                                                                                                            |                                                        |          |                      |               |            |      |          |  |
| 13                                                                                                            |                                                        |          |                      |               |            |      |          |  |
| 14                                                                                                            |                                                        |          |                      |               |            |      |          |  |
| 15                                                                                                            |                                                        |          |                      |               |            |      |          |  |
| IGST                                                                                                          | CGST                                                   | SGST     | Total Taxable Amount |               | 46,020.00  |      | 8,283.60 |  |
|                                                                                                               | 4,141.80                                               | 4,141.80 | Total Invoice Amount |               | 54,303.60  |      |          |  |
| Rupees : Fifty Four Thousand Three Hundred Three and Paise Sixty Only.                                        |                                                        |          |                      |               |            |      |          |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

31-05-2021 12:10:47 PM



77244

06 05 21 4:35:39

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

| Supplier Details                                                                                                                           |            |            |        |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 77244      | 177659 |
|                                                                                                                                            | Doc Date   | 25-05-2021 |        |
|                                                                                                                                            | Quote No   | Nil        |        |
|                                                                                                                                            | Quote Date | 25-05-2021 |        |
|                                                                                                                                            | SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                      | Qty   | Rate     | Dis% | GST   | Amount    |
|----------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos | 23.00 | 3,540.00 | 0.00 | 18.00 | 96,075.60 |
| Total Order Value . . .                                        |       |          |      |       | 96,075.60 |
| Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only. |       |          |      |       |           |

**Terms and Conditions :-**

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** GST included in above price.

**Delivery Date** Next Day.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** B

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C 501 to 506 B 502,503,504 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                             |                                              |                     |                                                  |                                                   |                                                   |                                         |                   |                       |                           |           |      |
|-----------------------------|----------------------------------------------|---------------------|--------------------------------------------------|---------------------------------------------------|---------------------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Requisition Form - Sanitary |                                              |                     |                                                  |                                                   |                                                   |                                         |                   |                       |                           |           |      |
| Company                     | MPL                                          | Site & Phase        | May Flower Platinum                              |                                                   |                                                   |                                         |                   |                       |                           |           |      |
| Req. no.                    | 177659                                       | Req. Date           | 21.05.2021                                       |                                                   |                                                   |                                         |                   |                       |                           |           |      |
| Material required before    | 25.05.2021                                   | ID no.              |                                                  |                                                   |                                                   |                                         |                   |                       |                           |           |      |
| Prepared by:                | K. Sravani Reddy                             | Approved by (sign): | Subba Reddy                                      |                                                   |                                                   |                                         |                   |                       |                           |           |      |
| Flat / Block no:            | Flat Nos C-501 to 506 & B block 502,503,504  |                     |                                                  |                                                   |                                                   |                                         |                   |                       |                           |           |      |
| 3BHK 1500 sq Order Value:   | 4 Flats                                      |                     |                                                  |                                                   |                                                   |                                         |                   |                       |                           |           |      |
| 3BHK 1800 sq Order Value:   | 4 Flats                                      |                     |                                                  |                                                   |                                                   |                                         |                   |                       |                           |           |      |
| 4BHK 2140 sq Order Value:   | 1 Flats                                      |                     |                                                  |                                                   |                                                   |                                         |                   |                       |                           |           |      |
| S No.                       | Item Description                             | Units               | Qty required for Type I 1500 ft 3BHK Order Value | Qty required for Type II 8500 ft 3BHK Order Value | Qty required for Type II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                           | Inwall Tank (Concealed flush Tank) - Geberit | Nos                 | 2                                                | 3                                                 | 0                                                 | 3                                       | 23                | 0                     | 23                        |           |      |
|                             | Total                                        |                     |                                                  |                                                   |                                                   |                                         | 23                |                       | 23                        |           |      |

APPROVED  
J-7 MAY 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

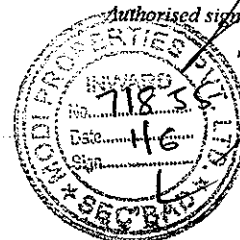
1 of 1 : 28-05-2021

| Customer Details                                                               |                                                              | DC No.     | 14988      |
|--------------------------------------------------------------------------------|--------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                              | DC Date.   | 28-05-2021 |
|                                                                                |                                                              | PO No.     | 77244      |
|                                                                                |                                                              | PO Date.   | 25-05-2021 |
|                                                                                |                                                              | Req ID     | 66202      |
|                                                                                |                                                              | Req Date   | 21-05-2021 |
| GSTIN : 36AABCM4761E1ZM                                                        |                                                              | Loc Req No | 177659     |
|                                                                                | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                                                                              | 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos | 39229000   | 10         |
| 2                                                                              |                                                              |            |            |
| 3                                                                              |                                                              |            |            |
| 4                                                                              |                                                              |            |            |
| 5                                                                              |                                                              |            |            |
| 6                                                                              |                                                              |            |            |
| 7                                                                              |                                                              |            |            |
| 8                                                                              |                                                              |            |            |
| 9                                                                              |                                                              |            |            |
| 10                                                                             |                                                              |            |            |
| 11                                                                             |                                                              |            |            |
| 12                                                                             |                                                              |            |            |
| 13                                                                             |                                                              |            |            |
| 14                                                                             |                                                              |            |            |
| 15                                                                             |                                                              |            |            |
| 16                                                                             |                                                              |            |            |
| 17                                                                             |                                                              |            |            |
| 18                                                                             |                                                              |            |            |
| 19                                                                             |                                                              |            |            |
| 20                                                                             |                                                              |            |            |
| 21                                                                             |                                                              |            |            |
| 22                                                                             |                                                              |            |            |
| 23                                                                             |                                                              |            |            |
| 24                                                                             |                                                              |            |            |
| 25                                                                             |                                                              |            |            |
| 26                                                                             |                                                              |            |            |
| 27                                                                             |                                                              |            |            |
| 28                                                                             |                                                              |            |            |
| 29                                                                             |                                                              |            |            |
| 30                                                                             |                                                              |            |            |

Subject to Hyderabad Jurisdiction

| INWARD                                 |                          |
|----------------------------------------|--------------------------|
| Inward No: 16504                       | Dt: 28/5/21              |
| MRN No: 92334                          | Dt:                      |
| Received By:                           | Sign: <i>[Signature]</i> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                          |

for Summit Sales LLP



## 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 : 28-05-2021

TRANSIT COPY

| Customer Details                                                                                              |                                                        |          |          | Invoice No.          |           | 17492      |          |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                        |          |          | Invoice Date.        |           | 28-05-2021 |          |
|                                                                                                               |                                                        |          |          | PO No.               |           | 77244      |          |
|                                                                                                               |                                                        |          |          | PO Date.             |           | 25-05-2021 |          |
|                                                                                                               |                                                        |          |          | Req ID               |           | 66202      |          |
|                                                                                                               |                                                        |          |          | Req Date             |           | 21-05-2021 |          |
|                                                                                                               |                                                        |          |          | Loc Req No           |           | 177659     |          |
|                                                                                                               | Description of Goods                                   | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                             | 7300 - Plumbing - sanitary - Flush tank concealed - NA | 39229000 | 10       | 3540.00              | 35,400.00 | 18         | 6,372.00 |
| 2                                                                                                             |                                                        |          |          |                      |           |            |          |
| 3                                                                                                             |                                                        |          |          |                      |           |            |          |
| 4                                                                                                             |                                                        |          |          |                      |           |            |          |
| 5                                                                                                             |                                                        |          |          |                      |           |            |          |
| 6                                                                                                             |                                                        |          |          |                      |           |            |          |
| 7                                                                                                             |                                                        |          |          |                      |           |            |          |
| 8                                                                                                             |                                                        |          |          |                      |           |            |          |
| 9                                                                                                             |                                                        |          |          |                      |           |            |          |
| 10                                                                                                            |                                                        |          |          |                      |           |            |          |
| 11                                                                                                            |                                                        |          |          |                      |           |            |          |
| 12                                                                                                            |                                                        |          |          |                      |           |            |          |
| 13                                                                                                            |                                                        |          |          |                      |           |            |          |
| 14                                                                                                            |                                                        |          |          |                      |           |            |          |
| 15                                                                                                            |                                                        |          |          |                      |           |            |          |
| IGST                                                                                                          |                                                        | CGST     | SGST     | Total Taxable Amount |           | 35,400.00  | 6,372.00 |
|                                                                                                               |                                                        | 3,186.00 | 3,186.00 | Total Invoice Amount |           | 41,772.00  |          |

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

|                                        |                    |
|----------------------------------------|--------------------|
| <b>INWARD</b>                          |                    |
| Inward No: 16504                       | Dt: 28/5/21        |
| MRN No: 99237                          | Dt:                |
| Received By:                           | Sign: <i>m18am</i> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                    |

for Summit Sales LLP

Authorised signatory

## e-Way Bill



E-Way Bill No: 1513 3838 1520  
 E-Way Bill Date: 01/06/2021 08:14 AM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 01/06/2021 08:14 AM [16Kms]  
 Valid Until: 02/06/2021

## Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
 Place of Dispatch CHERLAPALLY,TELANGANA-501301  
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED  
 Place of Delivery MALLAPUR,TELANGANA-500076  
 Document No. 17526  
 Document Date 01/06/2021  
 Transaction Type: Regular  
 Value of Goods ₹ 54303.6  
 HSN Code 3922 - FLUSH TANK CONCELED  
 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 | TS10UB3122 & 17526 &<br>01/06/2021 | CHERLAPALLY | 01/06/2021 08:14<br>AM | 36ACQFS2044C1Z7 | -                       | -                             |



151338381520

|                                        |             |
|----------------------------------------|-------------|
| <b>INWARD</b>                          |             |
| Inward No: 16520                       | Dt: 6/21    |
| MRN No:                                | Dt:         |
| Received By:                           | Sign: n/iam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |             |



**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

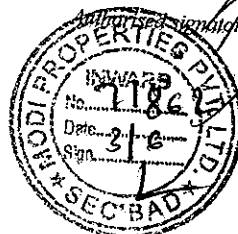
1 of 1 : 01-06-2021

| Customer Details                           |                                                             | DC No.     | 15003      |
|--------------------------------------------|-------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                             | DC Date.   | 01-06-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                             | PO No.     | 77244      |
| GSTIN : 36AABCM4761E1ZM                    |                                                             | PO Date.   | 25-05-2021 |
|                                            |                                                             | Req ID     | 66202      |
|                                            |                                                             | Req Date   | 21-05-2021 |
|                                            |                                                             | Loc Req No | 177659     |
| Description of Goods                       |                                                             | HSN/SAC    | Qty        |
| 1                                          | 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos | 39229000   | 13         |
| 2                                          |                                                             |            |            |
| 3                                          |                                                             |            |            |
| 4                                          |                                                             |            |            |
| 5                                          |                                                             |            |            |
| 6                                          |                                                             |            |            |
| 7                                          |                                                             |            |            |
| 8                                          |                                                             |            |            |
| 9                                          |                                                             |            |            |
| 10                                         |                                                             |            |            |
| 11                                         |                                                             |            |            |
| 12                                         |                                                             |            |            |
| 13                                         |                                                             |            |            |
| 14                                         |                                                             |            |            |
| 15                                         |                                                             |            |            |
| 16                                         |                                                             |            |            |
| 17                                         |                                                             |            |            |
| 18                                         |                                                             |            |            |
| 19                                         |                                                             |            |            |
| 20                                         |                                                             |            |            |
| 21                                         |                                                             |            |            |
| 22                                         |                                                             |            |            |
| 23                                         |                                                             |            |            |
| 24                                         |                                                             |            |            |
| 25                                         |                                                             |            |            |
| 26                                         |                                                             |            |            |
| 27                                         |                                                             |            |            |
| 28                                         |                                                             |            |            |
| 29                                         |                                                             |            |            |
| 30                                         |                                                             |            |            |

Subject to Hyderabad Jurisdiction

| INWARD                                 |             |
|----------------------------------------|-------------|
| Inward No. 6520                        | Dt: 01/6/21 |
| MRN No. 92337                          | Dt:         |
| Received By:                           | Sign: N/39m |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |             |

for Summit Sales LLP



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

| Customer Details                                                                                              |                                                       |          |                      | Invoice No.   | 17526      |      |          |  |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|----------------------|---------------|------------|------|----------|--|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                       |          |                      | Invoice Date. | 01-06-2021 |      |          |  |
|                                                                                                               |                                                       |          |                      | PO No.        | 77244      |      |          |  |
|                                                                                                               |                                                       |          |                      | PO Date.      | 25-05-2021 |      |          |  |
|                                                                                                               |                                                       |          |                      | Req ID        | 66202      |      |          |  |
|                                                                                                               |                                                       |          |                      | Req Date      | 21-05-2021 |      |          |  |
|                                                                                                               |                                                       |          |                      | Loc Req No    | 177659     |      |          |  |
|                                                                                                               | Description of Goods                                  | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |  |
| 1                                                                                                             | 7300 - Plumbing - sanitary - Flush tank conceled - NA | 39229000 | 13                   | 3540.00       | 46,020.00  | 18   | 8,283.60 |  |
| 2                                                                                                             |                                                       |          |                      |               |            |      |          |  |
| 3                                                                                                             |                                                       |          |                      |               |            |      |          |  |
| 4                                                                                                             |                                                       |          |                      |               |            |      |          |  |
| 5                                                                                                             |                                                       |          |                      |               |            |      |          |  |
| 6                                                                                                             |                                                       |          |                      |               |            |      |          |  |
| 7                                                                                                             |                                                       |          |                      |               |            |      |          |  |
| 8                                                                                                             |                                                       |          |                      |               |            |      |          |  |
| 9                                                                                                             |                                                       |          |                      |               |            |      |          |  |
| 10                                                                                                            |                                                       |          |                      |               |            |      |          |  |
| 11                                                                                                            |                                                       |          |                      |               |            |      |          |  |
| 12                                                                                                            |                                                       |          |                      |               |            |      |          |  |
| 13                                                                                                            |                                                       |          |                      |               |            |      |          |  |
| 14                                                                                                            |                                                       |          |                      |               |            |      |          |  |
| 15                                                                                                            |                                                       |          |                      |               |            |      |          |  |
| IGST                                                                                                          | CGST                                                  | SGST     | Total Taxable Amount |               | 46,020.00  |      | 8,283.60 |  |
|                                                                                                               | 4,141.80                                              | 4,141.80 | Total Invoice Amount |               | 54,303.60  |      |          |  |

Rupees : Fifty Four Thousand Three Hundred Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

|                                        |                   |
|----------------------------------------|-------------------|
| <b>INWARD</b>                          |                   |
| Inward No: 16520                       | Dtd: 6/21         |
| MRN No: 92337                          | Dr:               |
| Received By:                           | Sign: [Signature] |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                   |

for Summit Sales LLP

Authorised signatory