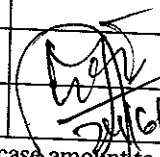
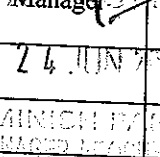


✓ #

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

|                                                               |                                                                                     |                          |                                                                                     |                                                                                                                                                                           |                             |               |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|------------------|
| Date:                                                         |                                                                                     | 24/06/2021               |                                                                                     | Prepared by:                                                                                                                                                              |                             | T.D. Murthy   |                  |
| PO/WO no.                                                     |                                                                                     | 76550                    |                                                                                     | PO / WO Date.                                                                                                                                                             |                             | 21/04/2021    |                  |
| Supplier Name                                                 |                                                                                     | Summit Sales LLP         |                                                                                     | PO/WO amount                                                                                                                                                              |                             | Rs. 16,121/-  |                  |
| Firm/Company                                                  |                                                                                     | Serene Constructions LLP |                                                                                     | Project                                                                                                                                                                   |                             | Serene Farms  |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                |                                                                                     | Bill amount                                                                                                                                                               |                             |               |                  |
| 1.                                                            | 17737                                                                               | 18/06/2021               |                                                                                     | Rs. 2,272/- ✓                                                                                                                                                             |                             |               |                  |
| 2.                                                            | -                                                                                   | -                        |                                                                                     | -                                                                                                                                                                         |                             |               |                  |
| 3.                                                            | -                                                                                   | -                        |                                                                                     | -                                                                                                                                                                         |                             |               |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                          |                                                                                     |                                                                                                                                                                           |                             | Rs. 2,272/- ✓ |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                 | MRN No.                                                                             | DC matches MRN                                                                                                                                                            |                             |               |                  |
| 1.                                                            | 15184                                                                               | 18/06/2021               | 92842                                                                               | <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 :                                    |                                                                                     |                          |                                                                                     |                                                                                                                                                                           |                             | -             |                  |
| Amount C – Other Debits :                                     |                                                                                     |                          |                                                                                     |                                                                                                                                                                           |                             | -             |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                          |                                                                                     |                                                                                                                                                                           |                             | Rs. 2,272/- ✓ |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                          |                                                                                     |                                                                                                                                                                           |                             | Rs. 16,121/-  |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                          |                                                                                     |                                                                                                                                                                           |                             | Rs. -13,849/- |                  |
| Quantity received as per PO / WO                              |                                                                                     |                          |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |               |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                          |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                             |               |                  |
| Excess / short material received                              |                                                                                     |                          |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                             |               |                  |
| Close PO / W?O                                                |                                                                                     |                          |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |               |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                          |                                                                                     | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                             |               |                  |
| Payment – due date                                            |                                                                                     |                          |                                                                                     | 28/06/2021                                                                                                                                                                |                             |               |                  |
| Remarks: <u>Final bill received.</u>                          |                                                                                     |                          |                                                                                     |                                                                                                                                                                           |                             |               |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager         | Procurement Manager                                                                 | M-D                                                                                                                                                                       | Accounts – receiver of bill | Accountant    | Accounts Manager |
| Sign:                                                         |  |                          |  |                                                                                                                                                                           |                             |               |                  |
| Date                                                          | 24/06/21                                                                            |                          | 24 JUN 21                                                                           |                                                                                                                                                                           |                             |               |                  |

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

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

#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 - 18-Jun-21

| Customer Details                                                                                                                |                                                          |         |     | Invoice No.   |          | 17737                |         |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------|-----|---------------|----------|----------------------|---------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                          |         |     | Invoice Date. |          | 18-06-2021           |         |
|                                                                                                                                 |                                                          |         |     | PO No.        |          | 76550                |         |
|                                                                                                                                 |                                                          |         |     | PO Date.      |          | 21-04-2021           |         |
|                                                                                                                                 |                                                          |         |     | Req ID        |          | 65500                |         |
|                                                                                                                                 |                                                          |         |     | Req Date      |          | 19-04-2021           |         |
|                                                                                                                                 |                                                          |         |     | Loc Req No    |          | 150518               |         |
|                                                                                                                                 | Description of Goods                                     | HSN/SAC | Qty | Rate          | Gross    | Tax%                 | Tax Amt |
| 1                                                                                                                               | 7028 - Plumbing - CP - Extension Nipple - other - 1 1/2" |         | 25  | 77.00         | 1,925.00 | 18                   | 346.50  |
| 2                                                                                                                               |                                                          |         |     |               |          |                      |         |
| 3                                                                                                                               |                                                          |         |     |               |          |                      |         |
| 4                                                                                                                               |                                                          |         |     |               |          |                      |         |
| 5                                                                                                                               |                                                          |         |     |               |          |                      |         |
| 6                                                                                                                               |                                                          |         |     |               |          |                      |         |
| 7                                                                                                                               |                                                          |         |     |               |          |                      |         |
| 8                                                                                                                               |                                                          |         |     |               |          |                      |         |
| 9                                                                                                                               |                                                          |         |     |               |          |                      |         |
| 10                                                                                                                              |                                                          |         |     |               |          |                      |         |
| 11                                                                                                                              |                                                          |         |     |               |          |                      |         |
| 12                                                                                                                              |                                                          |         |     |               |          |                      |         |
| 13                                                                                                                              |                                                          |         |     |               |          |                      |         |
| 14                                                                                                                              |                                                          |         |     |               |          |                      |         |
| 15                                                                                                                              |                                                          |         |     |               |          |                      |         |
| IGST                                                                                                                            |                                                          |         |     | CGST          |          | SGST                 |         |
| 173.25                                                                                                                          |                                                          |         |     | 173.25        |          | Total Taxable Amount |         |
|                                                                                                                                 |                                                          |         |     |               |          | Total Invoice Amount |         |
|                                                                                                                                 |                                                          |         |     |               |          | 2,271.50             |         |

Rupees : Two Thousand Two Hundred Seventy One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
 Authorised signatory

**Purchase Order**

76550

16.04.21 1:10:46

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

**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     | 76550      | 150518 |
| Doc Date   | 21-04-2021 |        |
| 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 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027       | 2.00  | 560.00   | 0.00 | 18.00 | 1,321.60  |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028                | 2.00  | 385.00   | 0.00 | 18.00 | 908.60    |
| 4 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025               | 2.00  | 525.00   | 0.00 | 18.00 | 1,239.00  |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001               | 2.00  | 665.00   | 0.00 | 18.00 | 1,569.40  |
| 6 7327 - Plumbing - PVC - Connection - 2 ft - nos                        | 2.00  | 76.00    | 0.00 | 18.00 | 179.36    |
| 7 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2"        | 50.00 | 77.00    | 0.00 | 18.00 | 4,543.00  |
| Rupees : Sixteen Thousand One Hundred Twenty One and Paise Sixteen Only. |       |          |      |       |           |
| Total Order Value ...                                                    |       |          |      |       | 16,121.16 |

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

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 V.no.30 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For Serene Constructions LLP

Authorised Signatory

Name :

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

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

1) Part Bill received by R. 13.850/-  
 Bill: 17800, Dr: 815/21, Bal. Bt  
 of R. 2.271/- to be receive  
 up

2) Final Bill received.

up  
 21/6/21

Accepted the above Terms And Conditions  
 For Summit Sales LLP

# Purchase Order

Remarks

Original / Office Copy / Purchase Div. Copy

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Date :   /  /

| Requisition Form - CP Fittings    |                              |                         |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
|-----------------------------------|------------------------------|-------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                           |                              | serene construction ltp |                                            | Site & Phase                               |                                    | serene farm                            |                   |                       |                           |           |      |
| Req. no.                          |                              | 150518                  |                                            | Req. Date                                  |                                    | 19-04-2021                             |                   |                       |                           |           |      |
| Material required before          |                              | asap                    |                                            | ID no.                                     |                                    | 65560                                  |                   |                       |                           |           |      |
| Prepared by:                      |                              | sarwar                  |                                            | Approved by (sign):                        |                                    |                                        |                   |                       |                           |           |      |
| Flat / Block no:                  |                              | 30                      |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| Type A 1000 Sft 2BHK Order Value: |                              | 1 Flats                 |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| Type B 1200 Sft 2BHK Order Value: |                              | 0 Flats                 |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| S No.                             | Item Description             | Units                   | Qty required for Type B 1000 Sft 2BHK flat | Qty required for Type A 1200 Sft 2BHK flat | Type B 1000 2BHK flats requirement | Type A 1200 Sft 2BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | Wall Mixture                 | Nos                     | 2                                          | -                                          | 1                                  | -                                      | 2                 | -                     | 2                         | -         |      |
| 2                                 | Long Body                    | Nos                     | 1                                          | -                                          | 1                                  | -                                      | 1                 | 1                     | -                         | -         |      |
| 3                                 | Short Body                   | Nos                     | -                                          | -                                          | -                                  | -                                      | -                 | -                     | -                         | -         |      |
| 4                                 | Shower Arm                   | Nos                     | 2                                          | -                                          | 1                                  | -                                      | 2                 | -                     | 2                         | -         |      |
| 5                                 | Shower Head                  | Nos                     | 2                                          | -                                          | 1                                  | -                                      | 2                 | -                     | 2                         | -         |      |
| 6                                 | Pillar Cock                  | Nos                     | 2                                          | -                                          | 1                                  | -                                      | 2                 | -                     | 2                         | -         |      |
| 7                                 | Angle Cock                   | Nos                     | 4                                          | -                                          | 1                                  | -                                      | 2                 | -                     | 2                         | -         |      |
| 8                                 | Bottle Trap                  | Nos                     | 3                                          | -                                          | 1                                  | -                                      | 4                 | 4                     | -                         | -         |      |
| 9                                 | PVC Connection 2'            | Nos                     | 2                                          | -                                          | 1                                  | -                                      | 3                 | 3                     | -                         | -         |      |
| 10                                | health faucet                | Nos                     | 2                                          | -                                          | 1                                  | -                                      | 2                 | -                     | 2                         | -         |      |
| 11                                | commode rag bolt             | pairs                   | 2                                          | -                                          | 1                                  | -                                      | 2                 | -                     | 2                         | -         |      |
| 12                                | wash basin rag bolt          | pairs                   | 2                                          | -                                          | 1                                  | -                                      | 2                 | -                     | 2                         | -         |      |
| 13                                | sink coupling                | Nos                     | -                                          | -                                          | 1                                  | -                                      | 2                 | 2                     | -                         | -         |      |
| 14                                | Waste Coupling full threaded | Nos                     | 2                                          | -                                          | 1                                  | -                                      | -                 | -                     | -                         | -         |      |
| 15                                | cp nipple 1 1/2"             | nos                     | 25                                         | -                                          | 1                                  | -                                      | 25                | 25                    | -                         | -         |      |
| 16                                | cp nipple 1 1/2"             | nos                     | 25                                         | -                                          | 1                                  | -                                      | 25                | 25                    | -                         | -         |      |
| Total                             |                              |                         |                                            |                                            |                                    |                                        | 77                | 14                    |                           |           |      |

**APPROVED**

25 APR 2021

PRABHAKAR  
S2 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 Page 21

| Customer Details                                                     |                                                       | DC No.     | 15184      |
|----------------------------------------------------------------------|-------------------------------------------------------|------------|------------|
| Serene Constructions LLP                                             |                                                       | DC Date.   | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 |                                                       | PO No.     | 76550      |
|                                                                      |                                                       | PO Date.   | 21-04-2021 |
|                                                                      |                                                       | Req ID     | 65500      |
|                                                                      |                                                       | Req Date   | 19-04-2021 |
|                                                                      |                                                       | Loc Req No | 150518     |
| GSTIN : 36ACVFS7909P1ZV                                              |                                                       |            |            |
| Description of Goods                                                 |                                                       | HSN/SAC    | Qty        |
| 1                                                                    | 7028 - Plumbing - CP - Extension Nipple - other - nos |            | 25         |
| 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                                                                   |                                                       |            |            |

| INWARD                        |              |
|-------------------------------|--------------|
| Inward No: 82                 | Dt: 18/06/21 |
| MRN No: 91843                 | Dt: 18/06/21 |
| Received By:                  | Sign:        |
| Serene Construction (Hyd) LLP |              |

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

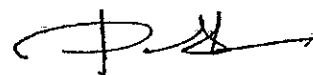
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 18-Jun-21

| Customer Details                                                    |                                                          |         |     | Invoice No.   | 17737      |                      |         |
|---------------------------------------------------------------------|----------------------------------------------------------|---------|-----|---------------|------------|----------------------|---------|
| Serene Constructions LLP                                            |                                                          |         |     | Invoice Date. | 18-06-2021 |                      |         |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203 |                                                          |         |     | PO No.        | 76550      |                      |         |
| GSTIN: 36ACVFS7909P1ZV                                              |                                                          |         |     | PO Date.      | 21-04-2021 |                      |         |
|                                                                     |                                                          |         |     | Req ID        | 65500      |                      |         |
|                                                                     |                                                          |         |     | Req Date      | 19-04-2021 |                      |         |
|                                                                     |                                                          |         |     | Loc Req No    | 150518     |                      |         |
|                                                                     | Description of Goods                                     | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt |
| 1                                                                   | 7028 - Plumbing - CP - Extension Nipple - other - 1 1/2" |         | 25  | 77.00         | 1,925.00   | 18                   | 346.50  |
| 2                                                                   |                                                          |         |     |               |            |                      |         |
| 3                                                                   |                                                          |         |     |               |            |                      |         |
| 4                                                                   |                                                          |         |     |               |            |                      |         |
| 5                                                                   |                                                          |         |     |               |            |                      |         |
| 6                                                                   |                                                          |         |     |               |            |                      |         |
| 7                                                                   |                                                          |         |     |               |            |                      |         |
| 8                                                                   |                                                          |         |     |               |            |                      |         |
| 9                                                                   |                                                          |         |     |               |            |                      |         |
| 10                                                                  |                                                          |         |     |               |            |                      |         |
| 11                                                                  |                                                          |         |     |               |            |                      |         |
| 12                                                                  |                                                          |         |     |               |            |                      |         |
| 13                                                                  |                                                          |         |     |               |            |                      |         |
| 14                                                                  |                                                          |         |     |               |            |                      |         |
| 15                                                                  |                                                          |         |     |               |            |                      |         |
| IGST                                                                |                                                          |         |     | CGST          | SGST       | Total Taxable Amount |         |
|                                                                     |                                                          |         |     | 173.25        | 173.25     | Total Invoice Amount |         |
|                                                                     |                                                          |         |     |               | 1,925.00   | 346.50               |         |
|                                                                     |                                                          |         |     |               | 2,271.50   |                      |         |

Rupees : Two Thousand Two Hundred Seventy One and Paise Fifty Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction