

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

|                                                               |                             |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 20/7/21                                                 |                             | Prepared by: MOUNIKA.                                                                                                                                                     |                                                                           |
| PO/WO no. 78236                                               |                             | PO / WO Date. 2/7/21                                                                                                                                                      |                                                                           |
| Supplier Name SSKhp                                           |                             | PO/WO amount 20,583.92/-                                                                                                                                                  |                                                                           |
| Firm/Company KNN                                              |                             | Project Bloomdale                                                                                                                                                         |                                                                           |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 18381                       | 19/7/21                                                                                                                                                                   | 2909.88/-                                                                 |
| 2                                                             |                             |                                                                                                                                                                           |                                                                           |
| 3                                                             |                             |                                                                                                                                                                           |                                                                           |
| 4                                                             |                             |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 2909.88/-                                                                 |
| Sl. No.                                                       | DC .No                      | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            | 15692                       | 19/7/21                                                                                                                                                                   | 94160 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| 3.                                                            |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| Amount B –Other Credits : Transportation charges              |                             |                                                                                                                                                                           | -                                                                         |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           | -                                                                         |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 2909.88/-                                                                 |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 20,583.92/-                                                               |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           | 17674.04/-                                                                |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                           |
| Excess / short material received                              |                             | <input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)                                                                  |                                                                           |
| Close PO / 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 type="checkbox"/> No                                                                                                     |                                                                           |
| Payment – due date                                            |                             | 24/7/21                                                                                                                                                                   |                                                                           |
| Remarks: Final Bill                                           |                             |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager                                                          |
| Sign:                                                         |                             |                                                                                                                                                                           |                                                                           |
| Date                                                          | 20/7/21                     |                                                                                                                                                                           |                                                                           |

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. 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

**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**ORIGINAL INVOICE  
19-07-2021

| Customer Details                                                |                                               |         |     | Invoice No.   |          | 18381      |         |
|-----------------------------------------------------------------|-----------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Kadakia and Modi Housing                                        |                                               |         |     | Invoice Date. |          | 19-07-2021 |         |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - |                                               |         |     | PO No.        |          | 78236      |         |
| GSTIN : 36AAHFK8714A1ZJ                                         |                                               |         |     | PO Date.      |          | 02-07-2021 |         |
|                                                                 |                                               |         |     | Req ID        |          | 67162      |         |
|                                                                 |                                               |         |     | Req Date      |          | 01-07-2021 |         |
|                                                                 |                                               |         |     | Loc Req No    |          | 21625      |         |
|                                                                 | Description of Goods                          | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                               | 7023 - Plumbing - CP - Bib cock - other - nos | 8481    | 3   | 822.00        | 2,466.00 | 18         | 443.88  |
|                                                                 | F20004                                        |         |     |               |          |            |         |
| 2                                                               |                                               |         |     |               |          |            |         |
| 3                                                               |                                               |         |     |               |          |            |         |
| 4                                                               |                                               |         |     |               |          |            |         |
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| 11                                                              |                                               |         |     |               |          |            |         |
| 12                                                              |                                               |         |     |               |          |            |         |
| 13                                                              |                                               |         |     |               |          |            |         |
| 14                                                              |                                               |         |     |               |          |            |         |
| 15                                                              |                                               |         |     |               |          |            |         |
| IGST                                                            |                                               |         |     | CGST          |          | SGST       |         |
|                                                                 |                                               |         |     | 221.94        |          | 221.94     |         |
| Total Taxable Amount                                            |                                               |         |     | 2,466.00      |          | 443.88     |         |
| Total Invoice Amount                                            |                                               |         |     | 2,909.88      |          |            |         |

Rupees : Two Thousand Nine Hundred Nine and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## 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 : 19-07-2021

| Customer Details                                                |                                               | DC No.     | 15692      |
|-----------------------------------------------------------------|-----------------------------------------------|------------|------------|
| Kadakia and Modi Housing                                        |                                               | DC Date.   | 19-07-2021 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - |                                               | PO No.     | 78236      |
|                                                                 |                                               | PO Date.   | 02-07-2021 |
|                                                                 |                                               | Req ID     | 67162      |
|                                                                 |                                               | Req Date   | 01-07-2021 |
|                                                                 |                                               | Loc Req No | 21625      |
|                                                                 |                                               |            |            |
|                                                                 | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                                               | 7023 - Plumbing - CP - Bib cock - other - nos | 8481       | 3          |
| 2                                                               |                                               |            |            |
| 3                                                               |                                               |            |            |
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| 30                                                              |                                               |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 2

02-07-2021 16:55:01



78236

29.06.21 10:48:54

From Company : **Kadakia and Modi Housing**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAHFK8714A1ZJ

## 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     | 78236      | 21625 |
| Doc Date   | 02-07-2021 |       |
| Quote No   | Nil        |       |
| Quote Date | 01-07-2021 |       |
| 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 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA -<br>Nos<br>F200024 | 2.00 | 997.00   | 0.00 | 18.00 | 2,352.92  |
| 3 7035 - Plumbing - CP - Short Body - NA - nos<br>F200003                     | 2.00 | 612.00   | 0.00 | 18.00 | 1,444.32  |
| 4 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028                     | 2.00 | 385.00   | 0.00 | 18.00 | 908.60    |
| 5 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025                    | 2.00 | 525.00   | 0.00 | 18.00 | 1,239.00  |
| 6 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004                    | 3.00 | 822.00   | 0.00 | 18.00 | 2,909.88  |
| 7 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001                    | 2.00 | 665.00   | 0.00 | 18.00 | 1,569.40  |
| 8 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005                  | 4.00 | 525.00   | 0.00 | 18.00 | 2,478.00  |
| 9 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027            | 2.00 | 560.00   | 0.00 | 18.00 | 1,321.60  |
| Total Order Value . . .                                                       |      |          |      |       | 20,583.92 |
| Rupees : Twenty Thousand Five Hundred Eighty Three and Paise Ninty Two Only.  |      |          |      |       |           |

## Terms and Conditions :-

**Specification /** All items shall be of 'Hindware' brand, Classic series  
**Payment Terms** Within 30 days of delivery.  
**Tax** All taxes included in above price.  
**Delivery Date** Within 3 days  
**Delivery Location** Bloomdale  
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl  
Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)  
**Penalty For Delay** Nil  
**Transportation** Included by us !  
For **Kadakia and Modi Housing**  
Authorised Signatory

Name :

Name :

Date : \_/\_/\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

part Bill Received @  
Bill No - 18200 dt - 9/7  
Bill Amt - 17674.04/-  
Bal - 2909.88/-

## Purchase Order

Page(s) 2 Of 2

02-07-2021 16:55:01

Original / Office Copy / Purchase Div.Copy

**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.69 purpose.

**Completion Date**

Nil

**Measurment**

Nil

**Security**

Nil

**Remarks**

For **Kadakia and Modi Housing**

Authorised Signatory

Name :



Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

\_\_\_\_\_

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

| Requisition Form - CP Fittings    |                                 |       |                                            |                                            |                                    |                                         |                   |                       |                           |        |      |
|-----------------------------------|---------------------------------|-------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|--------|------|
| Company                           | Kadaka & Modi Housing           |       |                                            | Site & Phase                               |                                    | Bloomdale                               |                   |                       |                           |        |      |
| Req. no.                          | 21625                           |       |                                            | Req. Date                                  | 01-07-2021                         |                                         |                   |                       |                           |        |      |
| Material required before          | 05-07-2021                      |       |                                            | ID no.                                     | 64162                              |                                         |                   |                       |                           |        |      |
| Prepared by:                      | Chand Mohammad                  |       |                                            | Approved by (sign):                        |                                    | G.Rahul                                 |                   |                       |                           |        |      |
| Flat / Block no:                  | villa no 69                     |       |                                            |                                            |                                    |                                         |                   |                       |                           |        |      |
| Type A 1940 Sft 3BHK Order Value: | 0 Flats                         |       |                                            |                                            |                                    |                                         |                   |                       |                           |        |      |
| Type c 1010 Sft 2BHK Order Value: | 1 Flats                         |       |                                            |                                            |                                    |                                         |                   |                       |                           |        |      |
| S No.                             | Item Description                | Units | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type C 1010 2BHK flats requirement | Type A 1210 Sft 3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward | Date |
| 1                                 | Wall Mixture                    | Nos   | -                                          | -                                          | 1                                  | -                                       | 2                 | -                     | 2                         |        |      |
| 2                                 | Long Body                       | Nos   | -                                          | -                                          | 1                                  | -                                       | 2                 | -                     | 2                         |        |      |
| 3                                 | Short Body                      | Nos   | -                                          | -                                          | 1                                  | -                                       | 2                 | -                     | 2                         |        |      |
| 4                                 | Shower Arm                      | Nos   | -                                          | -                                          | 1                                  | -                                       | 2                 | -                     | 2                         |        |      |
| 5                                 | Shower Head                     | Nos   | -                                          | -                                          | 1                                  | -                                       | 2                 | -                     | 2                         |        |      |
| 6                                 | 2 in one tap                    | Nos   | -                                          | -                                          | 1                                  | -                                       | 3                 | -                     | 3                         |        |      |
| 7                                 | CP double sq jalli with hole    | Nos   | -                                          | -                                          | 1                                  | -                                       | 1                 | -                     | 1                         |        |      |
| 8                                 | CP double sq jalli without hole | Nos   | -                                          | -                                          | 1                                  | -                                       | 4                 | -                     | 4                         |        |      |
| 9                                 | cp nipple 1"                    | Nos   | -                                          | -                                          | 1                                  | -                                       | 5                 | -                     | 5                         |        |      |
| 10                                | cp nipple 1/2"                  | Nos   | -                                          | -                                          | 1                                  | -                                       | 10                | -                     | 10                        |        |      |
| 11                                | waste pipe                      | Nos   | -                                          | -                                          | 1                                  | -                                       | 2                 | -                     | 2                         |        |      |
| 12                                | Pillar Cock                     | Nos   | -                                          | -                                          | 1                                  | -                                       | 2                 | -                     | 2                         |        |      |
| 13                                | Angle Cock                      | Nos   | -                                          | -                                          | 1                                  | -                                       | 4                 | -                     | 4                         |        |      |
| 14                                | Pvc connection pipe             | Nos   | -                                          | -                                          | 1                                  | -                                       | 4                 | -                     | 4                         |        |      |
| 15                                | Health Faucets                  | Nos   | -                                          | -                                          | 1                                  | -                                       | 2                 | -                     | 2                         |        |      |
| 16                                | Teflon tapes                    | Nos   | -                                          | -                                          | 1                                  | -                                       | 5                 | -                     | 5                         |        |      |
| 17                                | CP flanges                      | Nos   | -                                          | -                                          | 1                                  | -                                       | 5                 | -                     | 5                         |        |      |
| 18                                | Ball cock set 3/4"              | Nos   | -                                          | -                                          | 1                                  | -                                       | 4                 | -                     | 4                         |        |      |
| 19                                | Wash Basin Waste Coupling       | Nos   | -                                          | -                                          | 1                                  | -                                       | 2                 | -                     | 2                         |        |      |
| Total                             |                                 |       |                                            |                                            |                                    |                                         | 63                | -                     | 63                        |        |      |

APPROVED

02 JUL 2021

MINISH PARKH  
MANAGER PROCUREMENT

MINISH PARIKH  
MANAGER PROCUREMENT

02 JUL 2021

APPROVED

28236

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## 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 : 19-07-2021

| Customer Details                                                |  | DC No.     | 15692      |
|-----------------------------------------------------------------|--|------------|------------|
| Kadokia and Modi Housing                                        |  | DC Date.   | 19-07-2021 |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - |  | PO No.     | 78236      |
|                                                                 |  | PO Date.   | 02-07-2021 |
|                                                                 |  | Req ID     | 67162      |
|                                                                 |  | Req Date   | 01-07-2021 |
| GSTIN : 36AAHFK8714A1ZJ                                         |  | Loc Req No | 21625      |

  

|    | Description of Goods                          | HSN/SAC | Qty |
|----|-----------------------------------------------|---------|-----|
| 1  | 7023 - Plumbing - CP - Bib cock - other - nos | 8481    | 3   |
| 2  |                                               |         |     |
| 3  |                                               |         |     |
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| INWARD                          |                          |
|---------------------------------|--------------------------|
| Inward No: 1665                 | Di: 20/07/21             |
| MRN No: 94160                   | Di: 20/07/21             |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| Kadokia & Modi Housing          |                          |

|                                   |
|-----------------------------------|
| <b>Certified by:</b>              |
| <b>Project Manager/Engg.</b>      |
| <b>KADAKIA &amp; MODI HOUSING</b> |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
 Authorised signatory