

PURCHASE DIVISION  
Advice for approval for credit to supplier

(m)

|                                                               |                  |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 16/08/2021                                              |                  | Prepared by: MINISH M.                                                                                                                                                    |                                                                           |
| PO/WO no. 78632                                               |                  | PO / WO Date. 15/07/2021                                                                                                                                                  |                                                                           |
| Supplier Name SLLP                                            |                  | PO/WO amount 1,16,677/-                                                                                                                                                   |                                                                           |
| Firm/Company Modi Realty (Kiryalguda) LLP                     |                  | Project AGH                                                                                                                                                               |                                                                           |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 18789            | 11/08/2021                                                                                                                                                                | 4,850/-                                                                   |
| 2                                                             |                  |                                                                                                                                                                           |                                                                           |
| 3                                                             |                  |                                                                                                                                                                           |                                                                           |
| 4                                                             |                  |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 4,850/-                                                                   |
| Sl. No.                                                       | DC .No           | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            | 16053            | 11/08/2021                                                                                                                                                                | 95124 <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:   |                  |                                                                                                                                                                           | 4,850/-                                                                   |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 1,16,677/-                                                                |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | 1,11,827/-                                                                |
| 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                                            |                  | 17/08/2021                                                                                                                                                                |                                                                           |
| Remarks: Final Bill                                           |                  |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                         |                  |                                                                                                                                                                           |                                                                           |
| Date                                                          |                  |                                                                                                                                                                           |                                                                           |

Notes: 1. In case amount to be credited to supplier and the bill value 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

| Customer Details                                                                                                                                   |                                               |        |        | Invoice No.          |     | 18789      |          |      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|--------|----------------------|-----|------------|----------|------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Tclangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                               |        |        | Invoice Date.        |     | 11-08-2021 |          |      |         |
|                                                                                                                                                    |                                               |        |        | PO No.               |     | 78632      |          |      |         |
|                                                                                                                                                    |                                               |        |        | PO Date.             |     | 15-07-2021 |          |      |         |
|                                                                                                                                                    |                                               |        |        | Req ID               |     | 67335      |          |      |         |
|                                                                                                                                                    |                                               |        |        | Req Date             |     | 07-07-2021 |          |      |         |
|                                                                                                                                                    |                                               |        |        | Loc Req No           |     | 165419     |          |      |         |
|                                                                                                                                                    | Description of Goods                          |        |        | HSN/SAC              | Qty | Rate       | Gross    | Tax% | Tax Amt |
| 1                                                                                                                                                  | 7023 - Plumbing - CP - Bib cock - other - nos |        |        | 8481                 | 5   | 822.00     | 4,110.00 | 18   | 739.80  |
|                                                                                                                                                    | F20004                                        |        |        |                      |     |            |          |      |         |
| 2                                                                                                                                                  |                                               |        |        |                      |     |            |          |      |         |
|                                                                                                                                                    |                                               |        |        |                      |     |            |          |      |         |
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| 14                                                                                                                                                 |                                               |        |        |                      |     |            |          |      |         |
|                                                                                                                                                    |                                               |        |        |                      |     |            |          |      |         |
| 15                                                                                                                                                 |                                               |        |        |                      |     |            |          |      |         |
|                                                                                                                                                    |                                               |        |        |                      |     |            |          |      |         |
| IGST                                                                                                                                               |                                               | CGST   | SGST   | Total Taxable Amount |     |            | 4,110.00 |      | 739.80  |
|                                                                                                                                                    |                                               | 369.90 | 369.90 | Total Invoice Amount |     |            | 4,849.80 |      |         |
| Rupees : Four Thousand Eight Hundred Fourty Nine and Paise Eighty Only.                                                                            |                                               |        |        |                      |     |            |          |      |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-08-2021

| Customer Details                                                                |                                               | DC No.     | 16053      |
|---------------------------------------------------------------------------------|-----------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                               | DC Date.   | 11-08-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                               | PO No.     | 78632      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                               | PO Date.   | 15-07-2021 |
|                                                                                 |                                               | Req ID     | 67335      |
|                                                                                 |                                               | Req Date   | 07-07-2021 |
|                                                                                 |                                               | Loc Req No | 165419     |
|                                                                                 | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                                                               | 7023 - Plumbing - CP - Bib cock - other - nos | 8481       | 5          |
| 2                                                                               |                                               |            |            |
| 3                                                                               |                                               |            |            |
| 4                                                                               |                                               |            |            |
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| 28                                                                              |                                               |            |            |
| 29                                                                              |                                               |            |            |
| 30                                                                              |                                               |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

15-07-2021 3:31:56 PM



78632

12.07.21 11:12:23

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

## 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     | 78632      | 165419 |
| Doc Date   | 15-07-2021 |        |
| 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                  | 12.00 | 2,695.00 | 0.00 | 18.00 | 38,161.20  |
| 2 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027            | 12.00 | 560.00   | 0.00 | 18.00 | 7,929.60   |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028                     | 12.00 | 385.00   | 0.00 | 18.00 | 5,451.60   |
| 4 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025                    | 12.00 | 525.00   | 0.00 | 18.00 | 7,434.00   |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001                    | 17.00 | 665.00   | 0.00 | 18.00 | 13,339.90  |
| 6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005                  | 28.00 | 525.00   | 0.00 | 18.00 | 17,346.00  |
| 7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA -<br>Nos<br>F200024 | 10.00 | 997.00   | 0.00 | 18.00 | 11,764.60  |
| 8 7035 - Plumbing - CP - Short Body - NA - nos<br>F20003                      | 5.00  | 612.00   | 0.00 | 18.00 | 3,610.80   |
| 9 7023 - Plumbing - CP - Bib cock - other - nos<br>F20004                     | 12.00 | 822.00   | 0.00 | 18.00 | 11,639.52  |
| Total Order Value . . .                                                       |       |          |      |       | 116,677.22 |

Rupees : One Lakh(s) Sixteen Thousand Six Hundred Seventy Seven and Paise Twenty 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 | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| Penalty For Delay | Nil                                                                              |
| Transportation    | Included by us !                                                                 |
| Warranty          | 7 years warranty                                                                 |
| Advance Paid      | Nil                                                                              |

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : \_/\_/

Part Quantity Received  
Bil No. 18513 Dtd 26/7/21 Amt 1,18,827/-  
Balt Amt 4,850/- ✓  
28/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

15-07-2021 3:31:56 PM

Original / Office Copy / Purchase Div.Copy

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.15,21,35,79,92 purpose.

**Completion Date**

Nil

**Measurment**

Nil

**Security**

Nil

**Remarks**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

78632

| Requisition Form - CP fitting          |                                     |                     |                                            |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
|----------------------------------------|-------------------------------------|---------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                | Modi Realty Miryalaguda LI          | Site & Phase        | AVR Gulmohar Homes Miryalaguda             |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Req. No.                               | 165419                              | Req. Date           | 12.07.2021                                 |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Material required before               | 7-Jul-2021                          | ID no.              | 63335                                      |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Prepared by:                           | Md. Sheraz                          | Approved by (sign): |                                            |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Villa No's:                            | 15,21,35,79,92                      |                     |                                            |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type A1 (Single) 1250 Sft Order value: | 3                                   | Villas              |                                            |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type A2 (Single) 1250 Sft Order value: | 0                                   | Villas              |                                            |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type A1 (duplex) 2340 Sft Order value: | 0                                   | Villas              |                                            |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Type A2 (Duplex) 2340 Sft Order value: | 2                                   | Villas              |                                            |                                            |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| S No.                                  | Item Description                    | Units               | Qty required for Type A1 (Single) 1250 Sft | Qty required for Type A2 (Single) 1250 Sft | Qty required for Type A1 (double) 2340 Sft | Qty required for Type A2 (duplex) 2340 Sft | Type A1 (Single) 1250 Sft villa requirement | Type A2 (Single) 1250 Sft villa requirement | Type A1 (duplex) 2340 Sft villa requirement | Type A2 (duplex) 2340 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                      | Wall mixer                          | No's                | 2.0                                        | 0.0                                        | 3.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 12                | 0                     | 12                        |           |      |
| 2                                      | Shower arm with head                | No's                | 2.0                                        | 0.0                                        | 3.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 12                | 0                     | 12                        |           |      |
| 3                                      | Long Body                           | No's                | 2.0                                        | 0.0                                        | 2.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 10                | 0                     | 10                        |           |      |
| 4                                      | Short Body                          | No's                | 1.0                                        | 0.0                                        | 1.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 5                 | 0                     | 5                         |           |      |
| 5                                      | Bib Cock-2 in 1                     | No's                | 2.0                                        | 0.0                                        | 3.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 12                | 0                     | 12                        |           |      |
| 6                                      | Pillar Cock                         | No's                | 3.0                                        | 0.0                                        | 4.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 17                | 0                     | 17                        |           |      |
| 7                                      | Angle Cock                          | No's                | 4.0                                        | 0.0                                        | 8.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 28                | 0                     | 28                        |           |      |
| 8                                      | Bottle trap                         | No's                | 0.0                                        | 0.0                                        | 0.0                                        | 0.0                                        | 0                                           | 0                                           | 0                                           | 0                                           | 0                 | 0                     | 0                         |           |      |
| 9                                      | PVC Connection (2'-0")              | No's                | 4.0                                        | 0.0                                        | 6.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 24                | 0                     | 24                        |           |      |
| 10                                     | PVC Connection (4'-0")              | No's                | 0.0                                        | 0.0                                        | 0.0                                        | 0.0                                        | 0                                           | 0                                           | 0                                           | 0                                           | 0                 | 0                     | 0                         |           |      |
| 11                                     | CP Jali (Square)                    | No's                | 3.0                                        | 0.0                                        | 6.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 21                | 0                     | 21                        |           |      |
| 12                                     | CP Jali (Square) for kitchen(Holes) | No's                | 1.0                                        | 0.0                                        | 2.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 7                 | 0                     | 7                         |           |      |
| 13                                     | Ball Cock (Brass 1" dia)            | No's                | 1.0                                        | 0.0                                        | 1.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 5                 | 0                     | 5                         |           |      |
| 14                                     | Wash Basin waste coupling- 4"       | No's                | 3.0                                        | 0.0                                        | 4.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 17                | 0                     | 17                        |           |      |
| 15                                     | Wash Basin waste coupling- 6"       | No's                | 1.0                                        | 0.0                                        | 2.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 7                 | 0                     | 7                         |           |      |
| 16                                     | Health Faucet                       | No's                | 2.0                                        | 0.0                                        | 3.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 12                | 0                     | 12                        |           |      |
| 17                                     | CP Extension nipple- 1"             | No's                | 10.0                                       | 0.0                                        | 20.0                                       | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 70                | 0                     | 70                        |           |      |
| 18                                     | Teflon Tape                         | Packet              | 20.0                                       | 0.0                                        | 30.0                                       | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 120               | 0                     | 120                       |           |      |
| 19                                     | Sink without drain board            | No's                | 0.0                                        | 0.0                                        | 0.0                                        | 0.0                                        | 0                                           | 0                                           | 0                                           | 0                                           | 0                 | 0                     | 0                         |           |      |
| 20                                     | Sink cock                           | No's                | 0.0                                        | 0.0                                        | 0.0                                        | 0.0                                        | 0                                           | 0                                           | 0                                           | 0                                           | 0                 | 0                     | 0                         |           |      |
| 8                                      | Waste pipe                          | No's                | 3.0                                        | 0.0                                        | 5.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 19                | 0                     | 19                        |           |      |
| 22                                     | Sink waste coupling                 | No's                | 1.0                                        | 0.0                                        | 1.0                                        | 0.0                                        | 3                                           | 0                                           | 2                                           | 0                                           | 5                 | 0                     | 5                         |           |      |
| Total                                  |                                     |                     |                                            |                                            |                                            |                                            | 3                                           | 0                                           | 2                                           | 0                                           | 403               |                       | 403                       |           |      |

19 JUL 2021

MINISH PARIKH  
MANAGER PROCUREMENT



## 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 : 11-08-2021

| Customer Details                                                                |  | DC No.     | 16053      |
|---------------------------------------------------------------------------------|--|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |  | DC Date.   | 11-08-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |  | PO No.     | 78632      |
|                                                                                 |  | PO Date.   | 15-07-2021 |
|                                                                                 |  | Req ID     | 67335      |
|                                                                                 |  | Req Date   | 07-07-2021 |
|                                                                                 |  | Loc Req No | 165419     |
| GSTIN : 36ABCFM6774G2Z7                                                         |  |            |            |
| Description of Goods                                                            |  | HSN/SAC    | Qty        |
| ✓ 7023 - Plumbing - CP - Bib cock - other - nos                                 |  | 8481       | 5          |
| 2                                                                               |  |            |            |
| 3                                                                               |  |            |            |
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for Summit Sales LLP

Authorised signatory

31/08/21  
Subject to Hyderabad Jurisdiction