

PURCHASE DIVISION  
Advice for approval for credit to supplier

(m)

|                                                               |                  |                                                                                                                                                                           |                                                                |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| Date: 24.08.21                                                |                  | Prepared by: MOUNIKA                                                                                                                                                      |                                                                |
| PO/WO no. 79762                                               |                  | PO / WO Date. 17/8/21                                                                                                                                                     |                                                                |
| Supplier Name SLLP                                            |                  | PO/WO amount 3,999.35/-                                                                                                                                                   |                                                                |
| Firm/Company KNM                                              |                  | Project Bloom dale                                                                                                                                                        |                                                                |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                    |
| 1                                                             | 18963            | 23/8/21                                                                                                                                                                   | 3,999.35/-                                                     |
| 2                                                             |                  |                                                                                                                                                                           |                                                                |
| 3                                                             |                  |                                                                                                                                                                           |                                                                |
| 4                                                             |                  |                                                                                                                                                                           |                                                                |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 3,999.35/-                                                     |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                         |
| 1.                                                            | 3822             | 19/8/21                                                                                                                                                                   | 95403 <input 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:   |                  |                                                                                                                                                                           | 3,999.35/-                                                     |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 3,999.35/-                                                     |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | —                                                              |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                |
| Is difference between PO / Bill acceptable?                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                |
| Close PO / 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                                            |                  | 30/8/21                                                                                                                                                                   |                                                                |
| Remarks:                                                      |                  |                                                                                                                                                                           |                                                                |
|                                                               |                  |                                                                                                                                                                           |                                                                |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                            |
| Sign:                                                         | Howan            |                                                                                                                                                                           |                                                                |
| Date                                                          | 24.08.21         |                                                                                                                                                                           |                                                                |

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/-

**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 : 23-08-2021

| Customer Details                                                                                                           |                                                     |         |     | Invoice No.   |          | 18963      |         |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Kadakia and Modi Housing<br>SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -<br><br>GSTIN : 36AAHFK8714A1ZJ |                                                     |         |     | Invoice Date. |          | 23-08-2021 |         |
|                                                                                                                            |                                                     |         |     | PO No.        |          | 79762      |         |
|                                                                                                                            |                                                     |         |     | PO Date.      |          | 17-08-2021 |         |
|                                                                                                                            |                                                     |         |     | Req ID        |          | 68521      |         |
|                                                                                                                            |                                                     |         |     | Req Date      |          | 17-08-2021 |         |
|                                                                                                                            |                                                     |         |     | Loc Req No    |          | 21640      |         |
|                                                                                                                            | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                          | 9072 - Tiles - Bathroom wall tiles malashiyan brown |         | 16  | 211.83        | 3,389.28 | 18         | 610.08  |
| 2                                                                                                                          |                                                     |         |     |               |          |            |         |
| 3                                                                                                                          |                                                     |         |     |               |          |            |         |
| 4                                                                                                                          |                                                     |         |     |               |          |            |         |
| 5                                                                                                                          |                                                     |         |     |               |          |            |         |
| 6                                                                                                                          |                                                     |         |     |               |          |            |         |
| 7                                                                                                                          |                                                     |         |     |               |          |            |         |
| 8                                                                                                                          |                                                     |         |     |               |          |            |         |
| 9                                                                                                                          |                                                     |         |     |               |          |            |         |
| 10                                                                                                                         |                                                     |         |     |               |          |            |         |
| 11                                                                                                                         |                                                     |         |     |               |          |            |         |
| 12                                                                                                                         |                                                     |         |     |               |          |            |         |
| 13                                                                                                                         |                                                     |         |     |               |          |            |         |
| 14                                                                                                                         |                                                     |         |     |               |          |            |         |
| 15                                                                                                                         |                                                     |         |     |               |          |            |         |
| IGST                                                                                                                       |                                                     |         |     | CGST          |          | SGST       |         |
|                                                                                                                            |                                                     |         |     | 305.04        |          | 305.04     |         |
| Total Taxable Amount                                                                                                       |                                                     |         |     | 3,389.28      |          | 610.08     |         |
| Total Invoice Amount                                                                                                       |                                                     |         |     | 3,999.35      |          |            |         |
| Rupees : Three Thousand Nine Hundred Ninty Nine and Paise Thirty Five Only.                                                |                                                     |         |     |               |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

17-Aug-21 4:04:28 PM



79762

12.08.21 2:08:31

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

### Supplier Details

Summit Sales LLP  
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 79762      | 21640 |
| <b>Doc Date</b>   | 17-08-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 17-08-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                  | Qty   | Rate   | Dis% | GST   | Amount          |
|--------------------------------------------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes | 16.00 | 211.83 | 0.00 | 18.00 | 3,999.35        |
| <b>Total Order Value . . .</b>                                                             |       |        |      |       | <b>3,999.35</b> |
| Rupees : Three Thousand Nine Hundred Ninty Nine and Paise Thirty Five Only,                |       |        |      |       |                 |

### Terms and Conditions :-

**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft

**Payment Terms** After delivery and production of bill

**Tax** Included in the above prices

**Delivery Date** With in a day

**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 Cost** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for 12 bathrooms, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Kadakia and Modi Housing**

Authorised Signatory

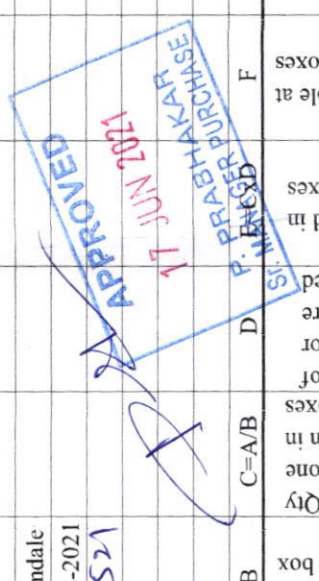
Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form - Bathroom Tiles - Semi deluxe flat                                                                        |                        |                 |           |                     |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-----------|---------------------|--------------------------------------|------------|----------------------------|--------------------------------------------|-------|-----------------------------------------------|-----------------------------------------------|--------------------------------|--------------------------------|------------------------------------|------------------------------------|-----------|-----------|------|
| Company                                                                                                                     | Kadakia & modi housing |                 |           | Site & Phase        |                                      | Bloomdale  |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| Req. no.                                                                                                                    | 21640                  |                 |           | Req. Date           |                                      | 17-08-2021 |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| Material required before                                                                                                    | urgent                 |                 |           | ID no.              |                                      | 68521      |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| Prepared by:                                                                                                                | G. Rahul               |                 |           | Approved by (sign): |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| Flat / Block no:                                                                                                            |                        |                 |           |                     |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| <div style="text-align: center;">  </div> |                        |                 |           |                     |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| Tiles required for:                                                                                                         |                        |                 |           |                     |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| S No.                                                                                                                       | Name of tile           | Brand / Company | Size      | Units               | Qty required for one bathroom in sft | A          | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | C=A/B | D                                             | No. of bathrooms for which tiles are required | Qty required in boxes          | Qty Available at site in boxes | F                                  | Balance Qty to be ordered in boxes | G=E-F     | Inward No | Date |
| 1                                                                                                                           | luna Dk                | nitco           | 15"x10"   | sft                 | 80.0                                 |            | 10.0                       | 8.0                                        |       | 6.0                                           |                                               |                                |                                |                                    |                                    |           |           |      |
| 2                                                                                                                           | luna LT                | nitco           | 15"x10"   | sft                 | 80.0                                 |            | 10.0                       | 8.0                                        |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| 3                                                                                                                           | Luna HL                | nitco           | 15"x10"   | sft                 | 60.0                                 |            | 10.0                       | 6.0                                        |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| 4                                                                                                                           | Maharaja biege         | nitco           | 12" x 12" | sft                 | 60.0                                 |            | 10.0                       | 6.0                                        |       | 4.0                                           |                                               |                                |                                |                                    |                                    |           |           |      |
|                                                                                                                             | Total                  |                 |           |                     |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| Tiles required for:                                                                                                         |                        |                 |           |                     |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| 12 Bath Rooms                                                                                                               |                        |                 |           |                     |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| S No.                                                                                                                       | Name of tile           | Brand / Company | Size      | Units               | Qty required for one bathroom in sft |            | No of sft of tiles per box | Avg Qty required for one bathroom in boxes |       | No. of bathrooms for which tiles are required | Qty required in boxes                         | Qty Available at site in boxes |                                | Balance Qty to be ordered in boxes |                                    | Inward No | Date      |      |
| 1                                                                                                                           | ultra sprinkle DK      | nitco           | 15"x10"   | sft                 | 80.0                                 |            | 10.0                       | 8.0                                        |       | 2.0                                           |                                               |                                |                                |                                    |                                    |           |           |      |
| 2                                                                                                                           | ultra sprinkle LT      | nitco           | 15"x10"   | sft                 | 80.0                                 |            | 10.0                       | 8.0                                        |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| 3                                                                                                                           | ultra sprinkle HL      | nitco           | 15"x10"   | sft                 | 60.0                                 |            | 10.0                       | 6.0                                        |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| 4                                                                                                                           | jaipur moti            | nitco           | 15"x10"   | sft                 | 60.0                                 |            | 10.0                       | 6.0                                        |       | 4.0                                           |                                               |                                |                                |                                    |                                    |           |           |      |
|                                                                                                                             | Total                  |                 |           |                     |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| Tiles required for:                                                                                                         |                        |                 |           |                     |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |
| 12 Bath Rooms                                                                                                               |                        |                 |           |                     |                                      |            |                            |                                            |       |                                               |                                               |                                |                                |                                    |                                    |           |           |      |

1126

| S No. | Name of tile       | Brand / Company | Size    | Units | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
|-------|--------------------|-----------------|---------|-------|--------------------------------------|----------------------------|--------------------------------------------|-----------------------------------------------|-----------------------|--------------------------------|------------------------------------|-----------|------|
| 1     | Malaysian brown Dk | nitco           | 15"x10" | sft   | 80.0                                 | 10.0                       | 8.0                                        | -                                             | -                     | -                              | -                                  |           |      |
| 2     | Malaysian brown LT | nitco           | 15"x10" | sft   | 80.0                                 | 10.0                       | 8.0                                        | -                                             | 16.0                  | -                              | 16.0                               |           |      |
| 3     | Malaysian brown HL | nitco           | 15"x10" | sft   | 60.0                                 | 10.0                       | 6.0                                        | -                                             | -                     | -                              | -                                  |           |      |
| 4     | jaipur panna       | nitco           | 15"x10" | sft   | 60.0                                 | 10.0                       | 6.0                                        | 4.0                                           | -                     | -                              | -                                  |           |      |
|       | Total              |                 |         |       |                                      |                            |                                            |                                               | 16.0                  | -                              | 16.0                               |           |      |

  
**APPROVED**  
**17 JUN 2021**  
**P. PRABHAKAR**  
**Sr. MANAGER PURCHASE**

## DELIVERY CHALLAN

## SUMMIT SALES LLP

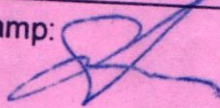
# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s Kadakia and Modi HousingDC No. **3822**Date : 19/8/2024Site: K.N.MVehicle No. : TS10VB 8387P.O. / W.O. No. : 79262P.O. / W.O. Date : 17-08-2024

| Sl. No. | PARTICULARS               | Quantity      |
|---------|---------------------------|---------------|
| 1       | <u>Malashyan Brown LT</u> | <u>16 Box</u> |
| 2       |                           |               |
| 3       |                           |               |
| 4       |                           |               |
| 5       |                           |               |
| 6       |                           |               |
| 7       |                           |               |
| 8       |                           |               |
| 9       | <u>Issue Q</u>            |               |
| 10      | <u>102255</u>             |               |
| 11      |                           |               |
| 12      |                           |               |
| 13      |                           |               |
| 14      |                           |               |
| 15      |                           |               |
| 16      |                           |               |
| 17      |                           |               |
| 18      |                           |               |
| 19      |                           |               |
| 20      |                           |               |

GSTIN :

Received the above materials in good condition.

Received by : K. RajuStamp: Date : 19/8/2024

For SUMMIT SALES LLP

Authorised Signatory

## DELIVERY CHALLAN

## SUMMIT SALES LLP

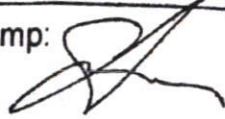
# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s Kadakia and Modi HousingDC No. 3822Date : 19/8/2024Site: K.M.MVehicle No. : TS10VB8387P.O. / W.O. No. : 79762P.O. / W.O. Date : 17-08-2024

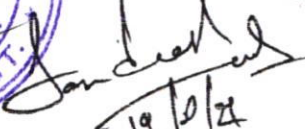
| Sl. No. | PARTICULARS                                                                                                                                                                                                                                                                                      | Quantity |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1       | Maloshyan Brown LT                                                                                                                                                                                                                                                                               | 16 Boxes |
| 2       |                                                                                                                                                                                                                                                                                                  |          |
| 3       |                                                                                                                                                                                                                                                                                                  |          |
| 4       |                                                                                                                                                                                                                                                                                                  |          |
| 5       |                                                                                                                                                                                                                                                                                                  |          |
| 6       |                                                                                                                                                                                                                                                                                                  |          |
| 7       |                                                                                                                                                                                                                                                                                                  |          |
| 8       |                                                                                                                                                                                                                                                                                                  |          |
| 9       |                                                                                                                                                                                                                                                                                                  |          |
| 10      |                                                                                                                                                                                                                                                                                                  |          |
| 11      |                                                                                                                                                                                                                                                                                                  |          |
| 12      | TS10VB8387                                                                                                                                                                                                                                                                                       |          |
| 13      | Time: 13:10                                                                                                                                                                                                                                                                                      |          |
| 14      | <div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>INWARD</b></p> <p>Inward No: 16676 Dt: 20/08/21</p> <p>MRN No: 95403 Dt: 21/08/21</p> <p>Received By: <u>Chand Mohanrao Chahanna</u> Sign: <u>Chahanna</u></p> <p align="center">Kadakia &amp; Modi Housing</p> </div> |          |
| 15      |                                                                                                                                                                                                                                                                                                  |          |
| 16      |                                                                                                                                                                                                                                                                                                  |          |
| 17      |                                                                                                                                                                                                                                                                                                  |          |
| 18      |                                                                                                                                                                                                                                                                                                  |          |
| 19      |                                                                                                                                                                                                                                                                                                  |          |
| 20      |                                                                                                                                                                                                                                                                                                  | 16 Boxes |

GSTIN :

Received the above materials in good condition.

Received by : K. RajuStamp: Date : 19/8/2024

For SUMMIT SALES LLP

  
19/8/24  
 Authorised Signatory