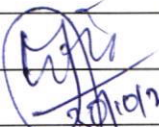


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 30/10/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 80491                                                                               | PO / WO Date.                                                                                                                                                             | 09/09/2021          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Summit Sales LLP                                                                    | PO/WO amount                                                                                                                                                              | Rs. 10,181/-        |                                                                     |                             |            |                  |
| Firm/Company                                                  | Serene Constructions LLP                                                            | Project                                                                                                                                                                   | Serene Farms        |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1.                                                            | 19975                                                                               | 21/10/2021                                                                                                                                                                | Rs. 10,181/-        |                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 10,181/-        |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 17110                                                                               | 21/10/2021                                                                                                                                                                | 98123               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 4.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 10,181/-        |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 10,181/-        |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| 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                                            |                                                                                     | 01/11/2021                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  | 30 OCT 2021                                                                                                                                                               |                     |                                                                     |                             |            |                  |
| Date                                                          | 30/10/21                                                                            | MINISH PARIKH<br>MANAGER PROCUREMENT                                                                                                                                      |                     |                                                                     |                             |            |                  |

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

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

| Customer Details                                                                                                                |                                                                              |         |        | Invoice No.          |          | 19975      |          |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                                              |         |        | Invoice Date.        |          | 21-10-2021 |          |
|                                                                                                                                 |                                                                              |         |        | PO No.               |          | 80491      |          |
|                                                                                                                                 |                                                                              |         |        | PO Date.             |          | 09-09-2021 |          |
|                                                                                                                                 |                                                                              |         |        | Req ID               |          | 68863      |          |
|                                                                                                                                 |                                                                              |         |        | Req Date             |          | 30-08-2021 |          |
|                                                                                                                                 |                                                                              |         |        | Loc Req No           |          | 150582     |          |
|                                                                                                                                 | Description of Goods                                                         | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                               | 2237 - Carpentry - wood - Sal wood Beading - other - 6'0 x 3" x 1" - 18 nos  | 4409    | 108    | 34.65                | 3,742.20 | 18         | 673.60   |
| 2                                                                                                                               | 2237 - Carpentry - wood - Sal wood Beading - other - 6'6" x 3" x 1" - 08 nos | 4409    | 52     | 34.65                | 1,801.80 | 18         | 324.32   |
| 3                                                                                                                               | 2237 - Carpentry - wood - Sal wood Beading - other - 1'0 x 3" x 1" - 08 nos  | 4409    | 8      | 34.65                | 277.20   | 18         | 49.90    |
| 4                                                                                                                               | 2237 - Carpentry - wood - Sal wood Beading - other - 2'0 x 3" x 1" - 12 nos  | 4409    | 24     | 34.65                | 831.60   | 18         | 149.68   |
| 5                                                                                                                               | 2237 - Carpentry - wood - Sal wood Beading - other - 2'6" x 3" x 1" - 10 nos | 4409    | 25     | 34.65                | 866.25   | 18         | 155.92   |
| 6                                                                                                                               | 2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 3" x 1" - 04 nos | 4409    | 14     | 34.65                | 485.10   | 18         | 87.32    |
| 7                                                                                                                               | 2237 - Carpentry - wood - Sal wood Beading - other - 4'6" x 3" x 1" - 04 nos | 4409    | 18     | 34.65                | 623.70   | 18         | 112.28   |
| 8                                                                                                                               |                                                                              |         |        |                      |          |            |          |
| 9                                                                                                                               |                                                                              |         |        |                      |          |            |          |
| 10                                                                                                                              |                                                                              |         |        |                      |          |            |          |
| 11                                                                                                                              |                                                                              |         |        |                      |          |            |          |
| 12                                                                                                                              |                                                                              |         |        |                      |          |            |          |
| 13                                                                                                                              |                                                                              |         |        |                      |          |            |          |
| 14                                                                                                                              |                                                                              |         |        |                      |          |            |          |
| 15                                                                                                                              |                                                                              |         |        |                      |          |            |          |
| IGST                                                                                                                            |                                                                              | CGST    | SGST   | Total Taxable Amount |          | 8,627.85   | 1,553.02 |
|                                                                                                                                 |                                                                              | 776.51  | 776.51 | Total Invoice Amount |          | 10,180.88  |          |
| Rupees : Ten Thousand One Hundred Eighty and Paise Eighty Eight Only.                                                           |                                                                              |         |        |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**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 : 21-10-2021

| Customer Details                                                     |                                                          | DC No.     | 17110      |
|----------------------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Serene Constructions LLP                                             |                                                          | DC Date.   | 21-10-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 |                                                          | PO No.     | 80491      |
|                                                                      |                                                          | PO Date.   | 09-09-2021 |
|                                                                      |                                                          | Req ID     | 68863      |
|                                                                      |                                                          | Req Date   | 30-08-2021 |
| GSTIN : 36ACVFS7909P1ZV                                              |                                                          | Loc Req No | 150582     |
|                                                                      | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 108        |
| 2                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 52         |
| 3                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 8          |
| 4                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 24         |
| 5                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 25         |
| 6                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 14         |
| 7                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 18         |
| 8                                                                    |                                                          |            |            |
| 9                                                                    |                                                          |            |            |
| 10                                                                   |                                                          |            |            |
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| 28                                                                   |                                                          |            |            |
| 29                                                                   |                                                          |            |            |
| 30                                                                   |                                                          |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order



08.09.21 4:55:58

Page(s) 1 Of 2

09-09-2021 14:24:00

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

| Supplier Details                                                                                                                               |                   |            |        |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 80491      | 150582 |
|                                                                                                                                                | <b>Doc Date</b>   | 09-09-2021 |        |
|                                                                                                                                                | <b>Quote No</b>   | Nil        |        |
|                                                                                                                                                | <b>Quote Date</b> | 09-09-2021 |        |
|                                                                                                                                                | <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty    | Rate  | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>6'0" x 3" x 1" - 18 nos | 108.00 | 34.65 | 0.00 | 18.00 | 4,415.80         |
| 2 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>6'6" x 3" x 1" - 08 nos | 52.00  | 34.65 | 0.00 | 18.00 | 2,126.12         |
| 3 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>1'0" x 3" x 1" - 08 nos | 8.00   | 34.65 | 0.00 | 18.00 | 327.10           |
| 4 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>2'0" x 3" x 1" - 12 nos | 24.00  | 34.65 | 0.00 | 18.00 | 981.29           |
| 5 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>2'6" x 3" x 1" - 10 nos | 25.00  | 34.65 | 0.00 | 18.00 | 1,022.18         |
| 6 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>3'6" x 3" x 1" - 04 nos | 14.00  | 34.65 | 0.00 | 18.00 | 572.42           |
| 7 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>4'6" x 3" x 1" - 04 nos | 18.00  | 34.65 | 0.00 | 18.00 | 735.97           |
| <b>Total Order Value . . .</b>                                                        |        |       |      |       | <b>10,180.86</b> |
| Rupees : Ten Thousand One Hundred Eighty and Paise Eighty Six Only.                   |        |       |      |       |                  |

### Terms and Conditions :-

**Specification / Brand** Salwood from Malyasia with design.

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

**Tax** All taxes included in above price.

**Delivery Date** Next day.

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

**Penalty For Delay** Nil.

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Block no. 50.

**Completion Date** NA

**Measurment** Nil

**Security** Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

1179

| Requisition Form - Windows beading |                        |         |                                            |                                            |                                    |                                         |                   |                       |                           |            |           |      |
|------------------------------------|------------------------|---------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|------------|-----------|------|
| Company                            |                        | SCLLP   |                                            | Site & Phase                               |                                    | Serene farm                             |                   |                       |                           |            |           |      |
| Req. no.                           |                        | 150582  |                                            | Req. Date                                  |                                    | 30-08-2021                              |                   |                       |                           |            |           |      |
| Material required before           |                        | Asap    |                                            | ID no.                                     |                                    | 68863                                   |                   |                       |                           |            |           |      |
| Prepared by:                       |                        | Sarwar  |                                            | Approved by (sign):                        |                                    |                                         |                   |                       |                           |            |           |      |
| Flat / Block no:                   |                        | 50      |                                            |                                            |                                    |                                         |                   |                       |                           |            |           |      |
| Type A 1210 Sft 3BHK Order Value:  |                        | 1 Flats |                                            |                                            |                                    |                                         |                   |                       |                           |            |           |      |
| Type B 1010 Sft 2BHK Order Value:  |                        | 0 Flats |                                            |                                            |                                    |                                         |                   |                       |                           |            |           |      |
| S No.                              | Item Description       | Units   | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in RFT | Inward No | Date |
| 1                                  | Windows beading - 6'   | Nos     | 0.00                                       | 18.00                                      | 0.00                               | 1.00                                    | 18.00             | 0.00                  | 18.00                     | 108.00     |           |      |
| 2                                  | Windows beading - 6'6" | Nos     | 0.00                                       | 8.00                                       | 0.00                               | 1.00                                    | 8.00              | 0.00                  | 8.00                      | 52.00      |           |      |
| 3                                  | Windows beading - 1'   | Nos     | 0.00                                       | 8.00                                       | 0.00                               | 1.00                                    | 8.00              | 0.00                  | 8.00                      | 8.00       |           |      |
| 4                                  | Windows beading - 2'   | Nos     | 0.00                                       | 12.00                                      | 0.00                               | 1.00                                    | 12.00             | 0.00                  | 12.00                     | 24.00      |           |      |
| 5                                  | Windows beading - 2'6" | Nos     | 0.00                                       | 10.00                                      | 0.00                               | 1.00                                    | 10.00             | 0.00                  | 10.00                     | 25.00      |           |      |
| 6                                  | Windows beading - 3'6" | Nos     | 0.00                                       | 4.00                                       | 0.00                               | 1.00                                    | 4.00              | 0.00                  | 4.00                      | 14.00      |           |      |
| 7                                  | Windows beading - 4'6" | Nos     | 0.00                                       | 4.00                                       | 0.00                               | 1.00                                    | 4.00              | 0.00                  | 4.00                      | 18.00      |           |      |
| Total                              |                        |         |                                            |                                            |                                    |                                         | 64.00             | 0.00                  | 64.00                     | 249.00     |           |      |

80491

## For MDs APPROVAL

- ☐ High Value/quantity beyond limits.  
☐ Po/Req. processed-post approval.  
☒ Approval for technical details/clarification.  
☐ Replenishing SCLLP stock  
☐ Other

APPROVED BY  
 30 AUG 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

**Fw: Regarding windows beading of villa no 50**

---

From: S G Sarwar (sarwar@modiproperties.com)  
To: murthy@modiproperties.com; purchase@modiproperties.com  
Date: Wednesday, September 8, 2021, 11:37 AM GMT+5:30

---

Sent from Yahoo Mail on Android

----- Forwarded Message -----

**From:** "Soham Modi" <sohammodi@modiproperties.com>  
**To:** "Sarwar - Engineer - Serene" <sarwar@modiproperties.com>  
**Sent:** Tue, Sep 7, 2021 at 9:15 PM  
**Subject:** Re: Regarding windows beading of villa no 50  
Yes that's correct.

Regards,  
Soham Modi

---

**From:** sarwar@modiproperties.com  
**Sent:** 7 September 2021 11:55 am  
**To:** sohammodi@modiproperties.com; purchase@modiproperties.com  
**Reply to:** sarwar@modiproperties.com  
**Cc:** murthy@modiproperties.com; serene-const@modiproperties.com; sarwar@modiproperties.com  
**Subject:** Regarding windows beading of villa no 50

Soham sir

We have sent a requisition for windows beading for villa no 50 as per your instruction.

The purchase department is about to send the same beading that we are using in the Door frame.

Please suggest which type of windows beading we have to use.

Regards,

S G Sarwar

Asst: Project Manager (Site In-charge) | +91 7319104968 | [sarwar@modiproperties.com](mailto:sarwar@modiproperties.com)  
Modi Properties Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)  
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551  
Don't just buy a flat or villa! Buy a great lifestyle!  
We build affordable flats & villas in gated communities.

## 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 : 21-10-2021

| Customer Details                                                     |                                                          | DC No.     | 17110      |
|----------------------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Serene Constructions LLP                                             |                                                          | DC Date.   | 21-10-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 |                                                          | PO No.     | 80491      |
|                                                                      |                                                          | PO Date.   | 09-09-2021 |
|                                                                      |                                                          | Req ID     | 68863      |
|                                                                      |                                                          | Req Date   | 30-08-2021 |
| GSTIN : 36ACVFS7909P1ZV                                              |                                                          | Loc Req No | 150582     |
|                                                                      | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 108        |
| 2                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 52         |
| 3                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 8          |
| 4                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 24         |
| 5                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 25         |
| 6                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 14         |
| 7                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 18         |
| 8                                                                    |                                                          |            |            |
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| 29                                                                   |                                                          |            |            |
| 30                                                                   |                                                          |            |            |

| INWARD                        |                   |
|-------------------------------|-------------------|
| Inward No: 226                | Dr: 21/10/21      |
| MRN No: 98123                 | Dr: 22/10/21      |
| Received By: R. Sallu         | Sign: [Signature] |
| Serene Construction (Hyd) LLP |                   |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory