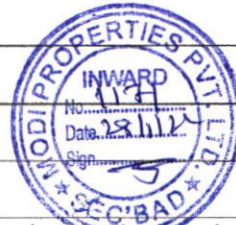


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

NOC

|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             |                                                                     |                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date:                                                                                                                                                                                                                                             | 23/1/22          | Prepared by                                                                                                                                                     | Pabhapar    | Serial no.                                                          | 187                                                                 |
| Supplier name                                                                                                                                                                                                                                     | Pabhapar         | Project                                                                                                                                                         | MPL         | HO inward no.                                                       |                                                                     |
| Firm/Company                                                                                                                                                                                                                                      | MPL              | PO/WO No.                                                                                                                                                       | 83261       | HO received date                                                    |                                                                     |
| PO/WO date                                                                                                                                                                                                                                        | 24/1/22          | Scan ID.                                                                                                                                                        | 95767       |                                                                     |                                                                     |
| Sl no.                                                                                                                                                                                                                                            | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                                                                     |
| 1.                                                                                                                                                                                                                                                | 873              | 27/12/21                                                                                                                                                        | 2,87,793-00 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                     |
| 2.                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                     |
| 3.                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                     |
| 4.                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                     |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | 2,87,793-00                                                         |                                                                     |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |             |                                                                     |                                                                     |
| MRN nos.:                                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | Proof of delivery matches MRN                                       | <input checked="" 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:                                                                                                                                                                                       |                  |                                                                                                                                                                 |             | 2,87,793-00                                                         |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 2,87,793-00                                                         |                                                                     |
| 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"/> Part received |             |                                                                     |                                                                     |
| Close PO / WO                                                                                                                                                                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                                                                     |
| Payment – due date                                                                                                                                                                                                                                |                  | 30/1/22                                                                                                                                                         |             |                                                                     |                                                                     |
| Remarks: NOC taken from Awarth Can be Banned                                                                                                                                                                                                      |                  |                                                                                                                                                                 |             |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                | MD          | Accountant                                                          | Accounts Manager                                                    |
| Name:                                                                                                                                                                                                                                             |                  | Pabhapar                                                                                                                                                        |             |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                             |                  |                                                                                                                                                                 |             |                                                                     |                                                                     |
| Date                                                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             |                                                                     |                                                                     |
| Approval limit                                                                                                                                                                                                                                    | Upto 20k         | Above 20k                                                                                                                                                       | Above 100k  | Upto 20k                                                            | Above 20k                                                           |



Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(ORIGINAL FOR RECIPIENT)

|                          |                                      |                  |
|--------------------------|--------------------------------------|------------------|
| Invoice No.              | e-Way Bill No.                       | Dated            |
| <b>PS/21-22/ 873</b>     | <b>191416840268</b>                  | <b>27-Dec-21</b> |
| Delivery Note            |                                      |                  |
| <b>Invoice</b>           |                                      |                  |
| Reference No. & Date.    | Other References                     |                  |
|                          | <b>7680971999</b>                    |                  |
| Buyer's Order No.        | Dated                                |                  |
| <b>83261</b>             | <b>24-Dec-21</b>                     |                  |
| Dispatch Doc No.         | Delivery Note Date                   |                  |
| <b>Invoice</b>           | <b>27-Dec-21</b>                     |                  |
| Dispatched through       | Destination                          |                  |
| <b>Goods Vehicle</b>     | <b>May Flower Platinum, Mallapur</b> |                  |
| Bill of Lading/LR-RR No. | Motor Vehicle No.                    |                  |
|                          | <b>AP13X6967</b>                     |                  |

Amount Chargeable (in words) E. & O.E.

E. & O.E

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Nine Hundred and Sixty paise Only**

Authorised Signatory

Summit Sales LLP  
IN WARD  
No. 89026  
Date: 29/11  
Sign: [Signature]  
R.R. DIST.

## Purchase Order

Page(s) 1 Of 2

25-Jan-22 3:06:24 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

Praful Sanitary  
3-6-138/5, Himayat Nagar, Hyderabad.

**GSTIN** 36ACWPG864A1ZG 40077300  
65526886. 9849624797

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 83261      | 178125 |
| <b>Doc Date</b>   | 03-12-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 03-12-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name                                                                                      | Qty      | Rate   | Dis%  | GST   | Amount            |
|------------------------------------------------------------------------------------------------|----------|--------|-------|-------|-------------------|
| 1 7327 - Plumbing - PVC - Connection - 2 ft - nos                                              | 180.00   | 120.00 | 40.00 | 18.00 | 15,292.80         |
| 2 7048 - Plumbing - CP - Waste coupling - full thread - nos<br>6 inch                          | 180.00   | 400.00 | 40.00 | 18.00 | 50,976.00         |
| 3 7284 - Plumbing - PVC - Waste Pipe - other - nos                                             | 250.00   | 30.00  | 40.00 | 18.00 | 5,310.00          |
| 4 7028 - Plumbing - CP - Extension Nipple - other - nos<br>25mm brass                          | 358.00   | 62.00  | 40.00 | 18.00 | 15,714.77         |
| 5 7028 - Plumbing - CP - Extension Nipple - other - nos<br>40mm                                | 1,216.00 | 93.00  | 40.00 | 18.00 | 80,066.30         |
| 6 6046 - Miscellaneous - Teflon tapes - NA - nos                                               | 1,248.00 | 26.00  | 40.00 | 18.00 | 22,973.18         |
| 7 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos                                 | 320.00   | 190.00 | 40.00 | 18.00 | 43,046.40         |
| 8 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In -<br>nos                                | 140.00   | 58.30  | 35.00 | 18.00 | 6,260.25          |
| 9 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos                                     | 140.00   | 169.27 | 43.00 | 18.00 | 15,939.14         |
| 10 7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos                                   | 70.00    | 600.00 | 35.00 | 18.00 | 32,214.00         |
| <b>Total Order Value . . .</b>                                                                 |          |        |       |       | <b>287,792.85</b> |
| Rupees : Two Lakh(s) Eighty Seven Thousand Seven Hundred Ninty Two and Paise Eighty Five Only. |          |        |       |       |                   |

**Terms and Conditions :-**

**Specification / Brand** All items shall be of Sudhkhhar brand

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

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

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

## **Purchase Order**

Page(s) 2 Of 2

25-Jan-22 3:06:24 PM

Original / Office Copy / Purchase Div.Copy

|                        |                                                                                                                                                                                                                                                   |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Warranty</b>        | Nil                                                                                                                                                                                                                                               |
| <b>Advance Paid</b>    | Nil                                                                                                                                                                                                                                               |
| <b>Other Terms</b>     | We reserve the right to reject items not conforming to quality and specifications. Above order for Part- II East wing flats ( 88 flats )purpose                                                                                                   |
| <b>Completion Date</b> | Nil                                                                                                                                                                                                                                               |
| <b>Measurment</b>      | Nil                                                                                                                                                                                                                                               |
| <b>Security</b>        | Nil                                                                                                                                                                                                                                               |
| <b>Remarks</b>         | Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email. |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Pratul Sanitary**

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

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

| Requisition Form - CP Fittings    |                                          |                                                                                    |                                            |                                            |                                            |                                        |                                    |                                    |                   |                       |                           |           |      |
|-----------------------------------|------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------------|------------------------------------|------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                           |                                          | MPPL                                                                               |                                            | Site & Phase                               |                                            | May Flower Platinum                    |                                    |                                    |                   |                       |                           |           |      |
| Req. no.                          |                                          | 178125                                                                             |                                            | Req. Date                                  |                                            | 29.10.2021                             |                                    |                                    |                   |                       |                           |           |      |
| Material required before          |                                          | 02.11.2021                                                                         |                                            | ID no.                                     |                                            |                                        |                                    |                                    |                   |                       |                           |           |      |
| Prepared by:                      |                                          | R.Ashok                                                                            |                                            | Approved by (sign):                        |                                            |                                        |                                    |                                    |                   |                       |                           |           |      |
| Flat / Block no:                  |                                          | Towards Part-II East Wing flats purpose.(Required from June-2021 to December-2021) |                                            |                                            |                                            |                                        |                                    |                                    |                   |                       |                           |           |      |
| Type A 1500 Sft 3BHK Order Value: |                                          | 40 Flats                                                                           |                                            |                                            |                                            |                                        |                                    |                                    |                   |                       |                           |           |      |
| Type B 1800 Sft 3BHK Order Value: |                                          | 39 Flats                                                                           |                                            |                                            |                                            |                                        |                                    |                                    |                   |                       |                           |           |      |
| Type C 2140 Sft 4BHK Order Value: |                                          | 9 Flats                                                                            |                                            |                                            |                                            |                                        |                                    |                                    |                   |                       |                           |           |      |
| S No.                             | Item Description                         | Units                                                                              | Qty required for Type A 1500 Sft 3BHK flat | Qty required for Type B 1800 Sft 3BHK flat | Qty required for Type C 2140 Sft 4BHK flat | Type A 1500 Sft 3BHK flats requirement | Type B 1800 3BHK flats requirement | Type C 2140 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | Wall Mixture                             | Nos                                                                                | 2                                          | 3                                          | 3                                          | 40                                     | 39                                 | 9                                  | 224               | 0                     | 224                       |           |      |
| 2                                 | Shower Head                              | Nos                                                                                | 2                                          | 3                                          | 3                                          | 40                                     | 39                                 | 9                                  | 224               | 0                     | 224                       |           |      |
| 3                                 | Shower Arm                               | Nos                                                                                | 2                                          | 3                                          | 3                                          | 40                                     | 39                                 | 9                                  | 224               | 0                     | 224                       |           |      |
| 4                                 | Angle Cock                               | Nos                                                                                | 9                                          | 13                                         | 13                                         | 40                                     | 39                                 | 9                                  | 984               | 0                     | 984                       |           |      |
| 5                                 | Health Faucet                            | Nos                                                                                | 2                                          | 3                                          | 3                                          | 40                                     | 39                                 | 9                                  | 224               | 0                     | 224                       |           |      |
| 6                                 | Pillar Cock                              | Nos                                                                                | 2                                          | 3                                          | 3                                          | 40                                     | 39                                 | 9                                  | 224               | 0                     | 224                       |           |      |
| 7                                 | PVC Connection Pipe 2'                   | Nos                                                                                | 2                                          | 3                                          | 3                                          | 40                                     | 39                                 | 9                                  | 224               | 0                     | 224                       |           |      |
| 8                                 | 6" Wash Basin Waste Coupling-Full Thread | Nos                                                                                | 2                                          | 3                                          | 3                                          | 40                                     | 39                                 | 9                                  | 224               | 0                     | 224                       |           |      |
| 9                                 | Waste pipe                               | Nos                                                                                | 3                                          | 4                                          | 4                                          | 40                                     | 39                                 | 9                                  | 312               | 0                     | 312                       |           |      |
| 10                                | Flash Plate                              | Nos                                                                                | 2                                          | 3                                          | 3                                          | 40                                     | 39                                 | 9                                  | 224               | 0                     | 224                       |           |      |
| 11                                | Wash Basin Rack Bolt                     | Nos                                                                                | 2                                          | 3                                          | 3                                          | 40                                     | 39                                 | 9                                  | 224               | 0                     | 224                       |           |      |
| 12                                | Wall Hang W/C Rack Bolt                  | Nos                                                                                | 2                                          | 3                                          | 3                                          | 40                                     | 39                                 | 9                                  | 224               | 0                     | 224                       |           |      |
| 13                                | CP Nipple -1/2"                          | Nos                                                                                | 14                                         | 20                                         | 20                                         | 40                                     | 39                                 | 9                                  | 1,520             | 0                     | 1520                      |           |      |
| 14                                | CP Nipple -1"                            | Nos                                                                                | 4                                          | 6                                          | 6                                          | 40                                     | 39                                 | 9                                  | 448               | 0                     | 448                       |           |      |
| 15                                | Teflon Tapes                             | Nos                                                                                | 15                                         | 20                                         | 20                                         | 40                                     | 39                                 | 9                                  | 1,560             | 0                     | 1560                      |           |      |
| 16                                | CP double sq jalli                       | Nos                                                                                | 4                                          | 5                                          | 5                                          | 40                                     | 39                                 | 9                                  | 400               | 0                     | 400                       |           |      |
| 17                                | CPVC Tank Nipple-1/2"                    | Nos                                                                                | 2                                          | 2                                          | 2                                          | 40                                     | 39                                 | 9                                  | 176               | 0                     | 176                       |           |      |
| 18                                | Ball Wall-3/4"                           | Nos                                                                                | 2                                          | 2                                          | 2                                          | 40                                     | 39                                 | 9                                  | 176               | 0                     | 176                       |           |      |
| 19                                | Ball Cock-1/2" (with big ball)           | Nos                                                                                | 1                                          | 1                                          | 1                                          | 40                                     | 39                                 | 9                                  | 88                | 0                     | 88                        |           |      |
| 20                                | Long Body Tap                            | Nos                                                                                | 1                                          | 1                                          | 1                                          | 40                                     | 39                                 | 9                                  | 88                | 0                     | 88                        |           |      |