

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               |                                                                     |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|-------------|------------------|------------------|----|------------|------------------|-------|---------|--|--|--|--|-------|----------|-------------|--|--|--|------|--|--|--|--|--|----------------|----------|-----------|------------|----------|-----------|
| Date: 22/02/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  | Prepared by: Kavitha                                                                                                                                            |                               | Serial no. 2303                                                     |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Supplier name: Summit Sales llp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | HO inward no.                                                                                                                                                   |                               |                                                                     |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Firm/Company: Modi healthy Miryalguda                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  | Project: A4H                                                                                                                                                    |                               | HO received date                                                    |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| PO/WO date: 11/02/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  | PO/WO No. 85431                                                                                                                                                 |                               | Scan ID.                                                            |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Sl no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 22205            | 19/02/22                                                                                                                                                        | 24,760/-                      | <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):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                 |                               | 24,760/-                                                            |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Proof of delivery by way of: <input 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 103979           |                                                                                                                                                                 | 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                                                                                                                                                 |                               | 24,760/-                                                            |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount E - PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |                               | 24,760/-                                                            |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  | 28/02/22                                                                                                                                                        |                               |                                                                     |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |                               |                                                                     |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>Kavitha</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td>22/02/22</td> <td>23 FEB 2022</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table> |                  |                                                                                                                                                                 |                               |                                                                     |                  | Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager | Name: | Kavitha |  |  |  |  | Sign: | 22/02/22 | 23 FEB 2022 |  |  |  | Date |  |  |  |  |  | Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Purchase Officer | Purchase Manager                                                                                                                                                | MD                            | Accountant                                                          | Accounts Manager |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Kavitha          |                                                                                                                                                                 |                               |                                                                     |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 22/02/22         | 23 FEB 2022                                                                                                                                                     |                               |                                                                     |                  |             |                  |                  |    |            |                  |       |         |  |  |  |  |       |          |             |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 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.

**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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                                                                                                                       |                                                                 |          |          | Invoice No.          |          | 22205      |         |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|----------|----------------------|----------|------------|---------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Tclangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ                      PAN ABCFM6774G |                                                                 |          |          | Invoice Date.        |          | 19-02-2022 |         |          |
|                                                                                                                                                                                        |                                                                 |          |          | PO No.               |          | 85431      |         |          |
|                                                                                                                                                                                        |                                                                 |          |          | PO Date.             |          | 11-02-2022 |         |          |
|                                                                                                                                                                                        |                                                                 |          |          | Req ID               |          | 73759      |         |          |
|                                                                                                                                                                                        |                                                                 |          |          | Req Date             |          | 11-02-2022 |         |          |
|                                                                                                                                                                                        |                                                                 |          |          | Loc Req No           |          | 165578     |         |          |
|                                                                                                                                                                                        | Description of Goods                                            | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt |          |
| 1                                                                                                                                                                                      | 7377 - Plumbing - CP - Sink Cock With Swivel Spout              | 8481     | 2        | 1086.60              | 2,173.20 | 18         | 391.18  |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 2                                                                                                                                                                                      | 7035 - Plumbing - CP - Short Body - NA - nos                    |          | 2        | 586.95               | 1,173.90 | 18         | 211.30  |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 3                                                                                                                                                                                      | 7033 - Plumbing - CP - Pillar cock - NA - nos                   | 8481     | 6        | 587.28               | 3,523.68 | 18         | 634.26  |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 4                                                                                                                                                                                      | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -        | 7326     | 2        | 122.00               | 244.00   | 18         | 43.92   |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 5                                                                                                                                                                                      | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6          | 7326     | 4        | 122.00               | 488.00   | 18         | 87.84   |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 6                                                                                                                                                                                      | 7302 - Plumbing - sanitary - Health Faucet - NA - nos           | 3924     | 4        | 317.00               | 1,268.00 | 18         | 228.24  |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 7                                                                                                                                                                                      | 7377 - Plumbing - CP - Sink Cock With Swivel Spout              | 8481     | 2        | 1086.60              | 2,173.20 | 18         | 391.18  |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 8                                                                                                                                                                                      | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917     | 9        | 22.23                | 200.07   | 18         | 36.00   |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 9                                                                                                                                                                                      | 6046 - Miscellaneous - Teflon tapes - NA - nos                  |          | 12       | 19.00                | 228.00   | 18         | 41.04   |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 10                                                                                                                                                                                     | 7023 - Plumbing - CP - Bib cock - other - nos<br>2 in 1         | 8481     | 4        | 509.25               | 2,037.00 | 28         | 570.36  |          |
| 11                                                                                                                                                                                     | 7021 - Plumbing - CP - Angle cock - 1/2 In - nos                |          | 13       | 283.00               | 3,679.00 | 18         | 662.22  |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 12                                                                                                                                                                                     | 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos          |          | 1        | 530.00               | 530.00   | 18         | 95.40   |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 13                                                                                                                                                                                     | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 inch |          | 12       | 68.51                | 822.12   | 18         | 147.98  |          |
| 14                                                                                                                                                                                     | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917     | 14       | 75.60                | 1,058.40 | 18         | 190.52  |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| 15                                                                                                                                                                                     | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -<br>4 inch  | 8481     | 6        | 202.00               | 1,212.00 | 18         | 218.16  |          |
|                                                                                                                                                                                        |                                                                 |          |          |                      |          |            |         |          |
| IGST                                                                                                                                                                                   |                                                                 | CGST     | SGST     | Total Taxable Amount |          | 20,810.57  |         | 3,949.60 |
|                                                                                                                                                                                        |                                                                 | 1,974.80 | 1,974.80 | Total Invoice Amount |          | 24,760.17  |         |          |
| Rupees : Twenty Four Thousand Seven Hundred Sixty and Paise Seventeen Only.                                                                                                            |                                                                 |          |          |                      |          |            |         |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

14-02-2022 11:22:14 AM



85431

31.01.22 4:53:35

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 85431      | 165578 |
| <b>Doc Date</b>   | 11-02-2022 |        |
| <b>Quote No</b>   | 1Nil       |        |
| <b>Quote Date</b> | 12-02-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty   | Rate     | Dis% | GST   | Amount   |
|-----------------------------------------------------------------------|-------|----------|------|-------|----------|
| 1 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos       | 2.00  | 1,086.60 | 0.00 | 18.00 | 2,564.38 |
| 2 7035 - Plumbing - CP - Short Body - NA - nos                        | 2.00  | 586.95   | 0.00 | 18.00 | 1,385.20 |
| 3 7033 - Plumbing - CP - Pillar cock - NA - nos                       | 6.00  | 587.28   | 0.00 | 18.00 | 4,157.94 |
| 4 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos        | 2.00  | 122.00   | 0.00 | 18.00 | 287.92   |
| 5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos     | 4.00  | 122.00   | 0.00 | 18.00 | 575.84   |
| 6 7302 - Plumbing - sanitary - Health Faucet - NA - nos               | 4.00  | 317.00   | 0.00 | 18.00 | 1,496.24 |
| 7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos       | 2.00  | 1,086.60 | 0.00 | 18.00 | 2,564.38 |
| 8 7284 - Plumbing - PVC - Waste Pipe - other - nos                    | 9.00  | 22.23    | 0.00 | 18.00 | 236.08   |
| 9 6046 - Miscellaneous - Teflon tapes - NA - nos                      | 12.00 | 19.00    | 0.00 | 18.00 | 269.04   |
| 10 7023 - Plumbing - CP - Bib cock - other - nos<br>2 in 1            | 4.00  | 509.25   | 0.00 | 28.00 | 2,607.36 |
| 11 7021 - Plumbing - CP - Angle cock - 1/2 In - nos                   | 13.00 | 283.00   | 0.00 | 18.00 | 4,341.22 |
| 12 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos             | 1.00  | 530.00   | 0.00 | 18.00 | 625.40   |
| 13 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 inch    | 12.00 | 68.51    | 0.00 | 18.00 | 970.10   |
| 14 7327 - Plumbing - PVC - Connection - 2 ft - nos                    | 14.00 | 75.60    | 0.00 | 18.00 | 1,248.91 |
| 15 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos<br>4 inch | 6.00  | 202.00   | 0.00 | 18.00 | 1,430.16 |

**Total Order Value . . .****24,760.17**

Rupees : Twenty Four Thousand Seven Hundred Sixty and Paise Seventeen Only.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact : -

## Purchase Order

Page(s) 2 Of 2

14-02-2022 11:22:14 AM

Original / Office Copy / Purchase Div.Copy

### Terms and Conditions :-

**Specification /** All items shall be of Item No 1 to 8 Parryware brand, Jasper moder quarter turn range

**Payment Terms** Within 01 days of delivery.

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

**Delivery Date** Within 3 days

**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil

**Transportation** Included by us !

**Warranty** 7 years warranty

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Towards flat no 175, 108 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** 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 delivery /DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/\_

| Requisition Form - CP fitting      |                                     |                             |                                             |                                             |                            |                                           |                                            |                                            |           |                                            |                   |                       |                           |           |      |
|------------------------------------|-------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------|----------------------------|-------------------------------------------|--------------------------------------------|--------------------------------------------|-----------|--------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                            |                                     | Modi Realty Miryalaguda LLP |                                             |                                             | Site & Phase               |                                           | AVR Gulmohar Homes                         |                                            |           |                                            |                   |                       |                           |           |      |
| Req. No.                           |                                     | 165578                      |                                             |                                             | Req. Date                  |                                           | 11-Feb-2021                                |                                            |           |                                            |                   |                       |                           |           |      |
| Material required before           |                                     | 18-Feb-2022                 |                                             |                                             | ID no.                     |                                           | 73759                                      |                                            |           |                                            |                   |                       |                           |           |      |
| Prepared by:                       |                                     | Zakir                       |                                             |                                             | Approved by (sign):        |                                           |                                            |                                            |           |                                            |                   |                       |                           |           |      |
| Villa No:s                         |                                     | Clubhouse                   |                                             |                                             |                            |                                           |                                            |                                            |           |                                            |                   |                       |                           |           |      |
| Type A1 1250 Sft 2BHK Order Value: |                                     | 0 Villas                    |                                             |                                             |                            |                                           |                                            |                                            |           |                                            |                   |                       |                           |           |      |
| Type A2 1250 Sft 2BHK Order Value: |                                     | 0 Villas                    |                                             |                                             |                            |                                           |                                            |                                            |           |                                            |                   |                       |                           |           |      |
| Type A1 2340 Sft 4BHK Order Value: |                                     | 0 Villas                    |                                             |                                             |                            |                                           |                                            |                                            |           |                                            |                   |                       |                           |           |      |
| Type A2 2340 Sft 3BHK Order Value: |                                     | 0 Villa                     |                                             |                                             |                            |                                           |                                            |                                            |           |                                            |                   |                       |                           |           |      |
| S No.                              | Item Description                    | Units                       | Qty required for Type A1 (Single) 1250 Sift | Qty required for Type A2 (Single) 1250 Sift | Qty required for clubhouse | Qty required forType A2 (dubble) 2340 Sft | Type A1(Single) 1250 Sft villa requirement | Type A2(Single) 1250 Sft villa requirement | Clubhouse | Type A2 (duplex) 2340 Sft villa requirment | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                  |                                     | No's                        | 0.0                                         | 0.0                                         | 0.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          |                   |                       |                           |           |      |
| 2                                  | Long Body                           | No's                        | 0.0                                         | 0.0                                         | 3.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 3.0               | 0                     | 3                         |           |      |
| 3                                  | Short Body                          | No's                        | 0.0                                         | 0.0                                         | 2.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 2.0               | 0                     | 2                         |           |      |
| 4                                  | Bib Cock- 2 in 1                    | No's                        | 0.0                                         | 0.0                                         | 2.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 2.0               | 0                     | 2                         |           |      |
| 5                                  | Pillar Cock                         | No's                        | 0.0                                         | 0.0                                         | 4.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 4.0               | 0                     | 4                         |           |      |
| 6                                  | Angle Cock                          | No's                        | 0.0                                         | 0.0                                         | 6.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 6.0               | 0                     | 6                         |           |      |
| 7                                  | Bottle trap                         | No's                        | 0.0                                         | 0.0                                         | 13.0                       | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 13.0              | 0                     | 13                        |           |      |
| 8                                  | PVC Connection (2'-0")              | No's                        | 0.0                                         | 0.0                                         | 0.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          |                   | 0                     |                           |           |      |
| 9                                  | PVC Connection (4'-0")              | No's                        | 0.0                                         | 0.0                                         | 14.0                       | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 14.0              | 0                     | 14                        |           |      |
| 10                                 | CP Jait (Square)                    | No's                        | 0.0                                         | 0.0                                         | 0.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          |                   | 0                     |                           |           |      |
| 11                                 | CP Jait (Square) for kitchen(Holes) | No's                        | 0.0                                         | 0.0                                         | 2.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 4.0               | 0                     | 4                         |           |      |
| 12                                 | Ball Cock (Brass 1" dia)            | No's                        | 0.0                                         | 0.0                                         | 1.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 2.0               | 0                     | 2                         |           |      |
| 13                                 | Wash Basin waste coupling- 4"       | No's                        | 0.0                                         | 0.0                                         | 6.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 1.0               | 0                     | 1                         |           |      |
| 14                                 | Wash Basin waste coupling- 6"       | No's                        | 0.0                                         | 0.0                                         | 0.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 6.0               | 0                     | 6                         |           |      |
| 15                                 | Health Faucet                       | No's                        | 0.0                                         | 0.0                                         | 4.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 4.0               | 0                     | 4                         |           |      |
| 16                                 | CP Extension nipple- 1"             | No's                        | 0.0                                         | 0.0                                         | 12.0                       | 0.0                                       | 0                                          |                                            | 1         | 1                                          | 12.0              | 0                     | 12                        |           |      |
| 17                                 | Teflon Tape                         | Packet                      | 0.0                                         | 0.0                                         | 12.0                       | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 12.0              | 0                     | 12                        |           |      |
| 18                                 | Sink without drain board            | No's                        | 0.0                                         | 0.0                                         | 2.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 2.0               | 0                     | 2                         |           |      |
| 19                                 | Sink cock                           | No's                        | 0.0                                         | 0.0                                         | 2.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 2.0               | 0                     | 2                         |           |      |
| 20                                 | Waste pipe                          | No's                        | 0.0                                         | 0.0                                         | 9.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 9.0               | 0                     | 9                         |           |      |
| 21                                 | Sink waste coupling                 | No's                        | 0.0                                         | 0.0                                         | 2.0                        | 0.0                                       | 0                                          |                                            | 1         | 0                                          | 2.0               | 0                     | 2                         |           |      |
| 22                                 | Total                               |                             |                                             |                                             |                            |                                           |                                            |                                            |           |                                            | 98                |                       | 98                        |           |      |

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 19-02-2022

| Customer Details                                                                |                                                                 | DC No.     | 19004      |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                                 | DC Date.   | 19-02-2022 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                 | PO No.     | 85431      |
|                                                                                 |                                                                 | PO Date.   | 11-02-2022 |
|                                                                                 |                                                                 | Req ID     | 73759      |
|                                                                                 |                                                                 | Req Date   | 11-02-2022 |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                                 | Loc Req No | 165578     |
|                                                                                 | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                               | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos   | 8481       | 2          |
| 2                                                                               | 7035 - Plumbing - CP - Short Body - NA - nos                    |            | 2          |
| 3                                                                               | 7033 - Plumbing - CP - Pillar cock - NA - nos                   | 8481       | 6          |
| 4                                                                               | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos    | 7326       | 2          |
| 5                                                                               | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326       | 4          |
| 6                                                                               | 7302 - Plumbing - sanitary - Health Faucet - NA - nos           | 3924       | 4          |
| 7                                                                               | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos   | 8481       | 2          |
| 8                                                                               | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917       | 9          |
| 9                                                                               | 6046 - Miscellaneous - Teflon tapes - NA - nos                  |            | 12         |
| 10                                                                              | 7023 - Plumbing - CP - Bib cock - other - nos                   | 8481       | 4          |
| 11                                                                              | 7021 - Plumbing - CP - Angle cock - 1/2 In - nos                |            | 13         |
| 12                                                                              | 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos          |            | 1          |
| 13                                                                              | 7028 - Plumbing - CP - Extension Nipple - other - nos           |            | 12         |
| 14                                                                              | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917       | 14         |
| 15                                                                              | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos        | 8481       | 6          |
| 16                                                                              |                                                                 |            |            |
| 17                                                                              |                                                                 |            |            |
| 18                                                                              |                                                                 |            |            |
| 19                                                                              |                                                                 |            |            |
| 20                                                                              |                                                                 |            |            |
| 21                                                                              |                                                                 |            |            |
| 22                                                                              |                                                                 |            |            |
| 23                                                                              |                                                                 |            |            |
| 24                                                                              |                                                                 |            |            |
| 25                                                                              |                                                                 |            |            |
| 26                                                                              |                                                                 |            |            |
| 27                                                                              |                                                                 |            |            |
| 28                                                                              |                                                                 |            |            |
| 29                                                                              |                                                                 |            |            |
| 30                                                                              |                                                                 |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction