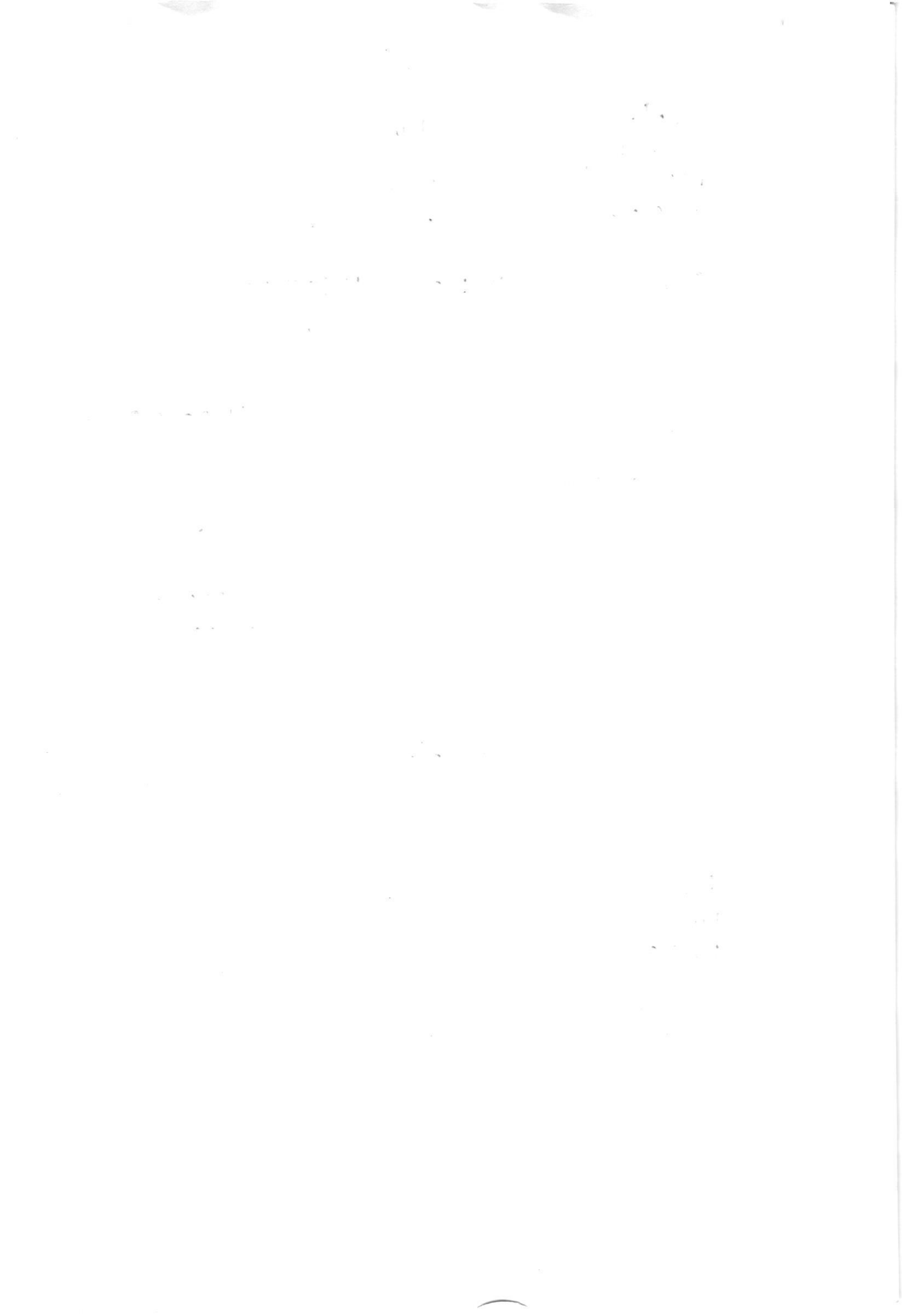


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                   |                    |                                                                                                                                                                 |                               |                                                                     |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 26/5/22                                                                                                                                                                                                                                     |                    | Prepared by: <i>[Signature]</i>                                                                                                                                 |                               | Serial no.                                                          |                  |
| Supplier name: <i>SSLP</i>                                                                                                                                                                                                                        |                    |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company: <i>NE</i>                                                                                                                                                                                                                           |                    | Project: <i>NE</i>                                                                                                                                              |                               | HO received date                                                    |                  |
| PO/WO date: 14/5/22                                                                                                                                                                                                                               |                    | PO/WO No.: 88277                                                                                                                                                |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                            | Bill no.           | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                                | 23664              | 17/5/22                                                                                                                                                         | 4,335.33                      | <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):                                                                                                                                                                                    |                    |                                                                                                                                                                 |                               | 4,335.33                                                            |                  |
| 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.:                                                                                                                                                                                                                                         | 107541             |                                                                                                                                                                 | 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:                                                                                                                                                                                       |                    |                                                                                                                                                                 |                               | 4,335/-                                                             |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                    |                                                                                                                                                                 |                               | 4,335/-                                                             |                  |
| 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                                                                                                                                                                                                                                |                    | 30/5/22                                                                                                                                                         |                               |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                                          |                    |                                                                                                                                                                 |                               |                                                                     |                  |
|                                                                                                                                                                                                                                                   |                    |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer   | Purchase Manager                                                                                                                                                | MD                            | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                             | <i>[Signature]</i> |                                                                                                                                                                 |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                             | <i>[Signature]</i> |                                                                                                                                                                 |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                              | 26/5/22            |                                                                                                                                                                 |                               |                                                                     |                  |
| 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 weightment 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

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 26-05-2022

| Customer Details                                                                                        |                                                        |         |     |        | Invoice No.   | 23664      |                      |          |          |        |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|-----|--------|---------------|------------|----------------------|----------|----------|--------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                        |         |     |        | Invoice Date. | 17-05-2022 |                      |          |          |        |
|                                                                                                         |                                                        |         |     |        | PO No.        | 88277      |                      |          |          |        |
|                                                                                                         |                                                        |         |     |        | PO Date.      | 14-05-2022 |                      |          |          |        |
|                                                                                                         |                                                        |         |     |        | Req ID        | 76430      |                      |          |          |        |
|                                                                                                         |                                                        |         |     |        | Req Date      | 14-05-2022 |                      |          |          |        |
|                                                                                                         |                                                        |         |     |        | Loc Req No    | 175507     |                      |          |          |        |
|                                                                                                         | Description of Goods                                   | HSN/SAC | Qty | Rate   | Gross         | Tax%       | Tax Amt              |          |          |        |
| 1                                                                                                       | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536    | 8   | 87.50  | 700.00        | 18         | 126.00               |          |          |        |
| 2                                                                                                       | 4628 - Electrical - other - Modular Plate - 2 way -    | 8536    | 7   | 40.25  | 281.75        | 18         | 50.72                |          |          |        |
| 3                                                                                                       | 4790 - Electrical - other - Modular socket - 15 A -    | 8536    | 3   | 108.50 | 325.50        | 18         | 58.60                |          |          |        |
| 4                                                                                                       | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536    | 17  | 72.00  | 1,224.00      | 18         | 220.32               |          |          |        |
| 5                                                                                                       | 4796 - Electrical - other - Modular TV Socket - NA -   | 8436    | 7   | 61.25  | 428.75        | 18         | 77.18                |          |          |        |
| 6                                                                                                       | 4681 - Electrical - switches - Switch - 6Amps - nos    |         | 17  | 42.00  | 714.00        | 18         | 128.52               |          |          |        |
| 7                                                                                                       |                                                        |         |     |        |               |            |                      |          |          |        |
| 8                                                                                                       |                                                        |         |     |        |               |            |                      |          |          |        |
| 9                                                                                                       |                                                        |         |     |        |               |            |                      |          |          |        |
| 10                                                                                                      |                                                        |         |     |        |               |            |                      |          |          |        |
| 11                                                                                                      |                                                        |         |     |        |               |            |                      |          |          |        |
| 12                                                                                                      |                                                        |         |     |        |               |            |                      |          |          |        |
| 13                                                                                                      |                                                        |         |     |        |               |            |                      |          |          |        |
| 14                                                                                                      |                                                        |         |     |        |               |            |                      |          |          |        |
| 15                                                                                                      |                                                        |         |     |        |               |            |                      |          |          |        |
| IGST                                                                                                    |                                                        |         |     |        | CGST          | SGST       | Total Taxable Amount | 3,674.00 |          | 661.34 |
|                                                                                                         |                                                        |         |     |        | 330.67        | 330.67     | Total Invoice Amount |          | 4,335.33 |        |
| Rupees : Four Thousand Three Hundred Thirty Five and Paise Thirty Three Only.                           |                                                        |         |     |        |               |            |                      |          |          |        |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
 Authorised signatory

## Purchase Order

Page(s) 1 Of 1

17-05-2022 12:10:34 PM



88277

27.04.22 12:24:13

From Company : **Nilgiri Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.  
G S T No. : 36AAHFN0766F1ZA

### 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>     | 88277      | 175507 |
| <b>Doc Date</b>   | 14-05-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 14-05-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                  | Qty   | Rate   | Dis% | GST   | Amount          |
|------------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 4631 - Electrical - other - Modular Plate - 6way - nos   | 8.00  | 87.50  | 0.00 | 18.00 | 826.00          |
| 2 4628 - Electrical - other - Modular Plate - 2 way - nos  | 7.00  | 40.25  | 0.00 | 18.00 | 332.47          |
| 3 4790 - Electrical - other - Modular socket - 15 A - nos  | 3.00  | 108.50 | 0.00 | 18.00 | 384.09          |
| 4 4791 - Electrical - other - Modular socket - 6 A - nos   | 17.00 | 72.00  | 0.00 | 18.00 | 1,444.32        |
| 5 4796 - Electrical - other - Modular TV Socket - NA - Nos | 7.00  | 61.25  | 0.00 | 18.00 | 505.93          |
| 6 4681 - Electrical - switches - Switch - 6Amps - nos      | 17.00 | 42.00  | 0.00 | 18.00 | 842.52          |
| <b>Total Order Value . . .</b>                             |       |        |      |       | <b>4,335.32</b> |

Rupees : Four Thousand Three Hundred Thirty Five and Paise Thirty Two Only.

### Terms and Conditions :-

|                          |                                                                                                                                                                                                                                               |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of 'CG' brand, Seawind model                                                                                                                                                                                               |
| <b>Payment Terms</b>     | After Delivery & Production of bill.                                                                                                                                                                                                          |
| <b>Tax</b>               | All taxes included in above price.                                                                                                                                                                                                            |
| <b>Delivery Date</b>     | Next day.                                                                                                                                                                                                                                     |
| <b>Delivery Location</b> | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172                                                                                                                                                           |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                                           |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                                                                                                                          |
| <b>Warranty</b>          | Nil                                                                                                                                                                                                                                           |
| <b>Advance Paid</b>      | Nil                                                                                                                                                                                                                                           |
| <b>Other Terms</b>       | We reserve the right items not confirming to qty & specs. Above order for 135, 170 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email. |

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Requisition Form - Switches |          |  |  | Nilgiri Estates |           | Site & Phase        |  | Nilgiri Estate-II |  | Inward No | Date |
|-----------------------------|----------|--|--|-----------------|-----------|---------------------|--|-------------------|--|-----------|------|
| Company                     |          |  |  | Req. no.        | Req. Date |                     |  |                   |  |           |      |
| Req. no.                    | 175507   |  |  | urgent          | Anil      | Approved by (sign): |  | 14.05.22          |  |           |      |
| Material required before    |          |  |  |                 |           |                     |  | 76480             |  |           |      |
| Prepared by:                |          |  |  |                 |           |                     |  | Vijay raj.G       |  |           |      |
| Villa no:                   | 135, 170 |  |  |                 |           |                     |  |                   |  |           |      |
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APPROVED  
21 MAY 2022  
P. PRABHAKAR  
Sr. Manager, PHASE

## DELIVERY CHALLAN

## Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003  
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 17-05-2022

Supplier / Customer / Transporter - Copy

## Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

|            |            |
|------------|------------|
| DC No.     | 20215      |
| DC Date    | 17-05-2022 |
| PO No.     | 88277      |
| PO Date    | 14-05-2022 |
| Req ID     | 76430      |
| Req Date   | 14-05-2022 |
| Loc Req No | 175507     |

## Description of Goods

HSN/SAC

Qty

|    |                                                          |      |    |
|----|----------------------------------------------------------|------|----|
| 1  | 4631 - Electrical - other - Modular Plate - 6way - nos   | 8536 | 8  |
| 2  | 4628 - Electrical - other - Modular Plate - 2 way - nos  | 8536 | 7  |
| 3  | 4790 - Electrical - other - Modular socket - 15 A - nos  | 8536 | 3  |
| 4  | 4791 - Electrical - other - Modular socket - 6 A - nos   | 8536 | 17 |
| 5  | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 8436 | 7  |
| 6  | 4681 - Electrical - switches - Switch - 6Amps - nos      |      | 17 |
| 7  |                                                          |      |    |
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INWARD

No. 22895

By: Bhushan - 17/05/22

107541 - 21/5/22

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

